

EXHIBIT A

----COST ENTRIES-----

INDEX	DATE	STAT	AMOUNT	DESCRIPTION	CODE	TKPER	VOUCHER
470964	03/09/00	B	1.80	* Photocopies	PH	146	
496096	04/20/00	B	75.00	Service Fee - William V. Culver - Vendor: ABC	SF	146	27016
496180	04/20/00	B	198.81	Legal Messengers Inc.			
496180	04/21/00	B	168.64	Miscellaneous - Full Face Mask - Vendor: Safeway Supply, Inc.	MI	146	27084
Page 2				Office Expense - 3/14/00 Equipment for home testing regarding Zonolite- Vendor: Washington Trust Bank Visa	OE	146	27102
489025	04/21/00	B	49.95	Service Fee - 3/16/00 Search for Defendant Culver- Vendor: Washington Trust Bank Visa	SP	146	27102
491409	04/24/00	B	505.00	Storage Rental - - Vendor: ABC Ministorage	ST	146	27205
491652	04/24/00	B	0.80	* Photocopies	PH	146	
491933	04/26/00	B	1.60	* Photocopies	PH	146	
492033	04/26/00	B	8.00	* Photocopies	PH	146	
492343	04/27/00	B	45.00	Video Tape - - Vendor: Paul D Sublette	VT	146	27299
492143	04/27/00	B	0.80	* Photocopies	PH	146	
492587	04/28/00	B	6.00	* (206) 583-8500	TE	146	
492588	04/28/00	B	168.00	* 16 page fax sent to: (206) 583-8500; (415) 956-1008; (415) 956-1008; (843) 216-9450; (843) 216-9450; (406) 752-7124; (202) 408-4699; (206) 521-0166	TE	146	
491594	04/28/00	B	7.50	* (843) 216-9450	TE	146	
491598	04/28/00	B	4.50	* (206) 583-8500	TE	146	
491660	04/28/00	B	5.00	* SCourier Service	CU	146	
491674	04/28/00	B	5.00	* SCourier Service	CU	146	
491810	04/28/00	B	4.50	* (415) 956-1008	TE	146	
491811	04/28/00	B	4.50	* (843) 216-9450	TE	146	
491812	04/28/00	B	4.50	* (206) 521-0166	TE	146	
491813	04/28/00	B	4.50	* (202) 408-4699	TE	146	
491814	04/28/00	B	4.50	* (416) 752-7124	TE	146	
491815	04/28/00	B	30.00	* 4 Page fax sent to: (415) 956-1008; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146	
4913672	04/28/00	B	1.20	* Photocopies	PH	146	
491743	04/28/00	B	11.00	* Photocopies	PH	146	
4913764	04/28/00	B	4.00	* Photocopies	PH	146	
4913845	05/01/00	B	1.00	* Photocopies	PH	146	
491953	05/01/00	B	3.20	* Photocopies	PH	146	
491953	05/02/00	B	6.41	Photographs - Film - Fred Meyer - Vendor: Darrell W. Scott	PT	146	27439
491173	05/03/00	B	61.00	* Photocopies	PH	146	
491298	05/03/00	B	4.20	* Photocopies	PH	146	
494393	05/04/00	B	1.40	* Photocopies	PH	146	
494400	05/04/00	B	6.00	* Photocopies	PH	146	
496714	05/05/00	B	74.20	* Photocopies	PH	146	
496796	05/08/00	B	0.20	* Photocopies	PH	146	
496814	05/08/00	B	118.20	* Photocopies	PH	146	
496970	05/09/00	B	37.20	* Photocopies	PH	146	
497049	05/09/00	B	14.00	* Photocopies	PH	146	
497074	05/09/00	B	1.20	* Photocopies	PH	146	

4955470	051100 B	7120 53	Expert Fees - - Vendor: Fulcrum Environmental	EX	146
495516	051100 B	18 .04	Federal Express Postage - - Vendor: Federal	FE	146
495525	051100 B	7 .59	Express	PT	146
497370	051100 B	0 .20	Photographs - - Vendor: Foto Factory	PH	146
493375	051100 B	5 .80	Photocopies	PH	146
499999	051100 B	0 .40	* Photocopies	PH	146
497485	051200 B	0 .40	* Photocopies	PH	146
495311	051200 B	0 .40	* Photocopies	PH	146
497543	051200 B	1 .60	* Photocopies	PH	146
491586	051200 B	5 .20	* Photocopies	PH	146
496807	051200 B	13 .60	* Photocopies	PH	146
496114	051200 B	10 .00	* Photocopies	PH	146
496108	051200 B	1 .40	* Photocopies	PH	146
497610	051200 B	0 .60	* Photocopies	PH	146
497611	051200 B	0 .20	* Photocopies	PH	146
496676	051200 B	2 .20	* Photocopies	PH	146
497701	051200 B	0 .80	* Photocopies	PH	146
496702	051200 B	2 .20	* Photocopies	PH	146
497709	051500 B	0 .20	* Photocopies	PH	146
497710	051500 B	0 .20	* Photocopies	PH	146
497716	051500 B	8 .00	* Photocopies	PH	146
497764	051500 B	0 .40	* Photocopies	PH	146
494489	051500 B	6 .00	* Telecopier Service 18432169450	TE	146
494490	051500 B	6 .00	* Telecopier Service 18432169440	TE	146
494491	051500 B	6 .00	* Telecopier Service 1406527124	TE	146
493492	051500 B	6 .00	* Telecopier Service 12065210166	TE	146
490514	051500 B	1 .50	* Telecopier Service 18432169450	TE	146
490515	051500 B	1 .50	* Telecopier Service 18432169440	TE	146
490516	051500 B	1 .50	* Telecopier Service 1406527124	TE	146
498517	051500 B	1 .50	* Telecopier Service 12065210166	TE	146
493375	051600 B	0 .38	* Long Distance Charges	TC	805
498337	051600 B	0 .20	* Photocopies	PH	146
498873	051600 B	9 .80	* Photocopies	PH	146
497952	051600 B	0 .20	* Photocopies	PH	146
498011	051700 B	0 .40	* Photocopies	PH	146
498101	051700 B	0 .20	* Photocopies	PH	146
498157	051800 B	44 .00	Service Fee - Susan Culver - Vendor: ABC Legal	PH	146
498126	051800 B	1 .00	* Messengers Inc.	PH	146
498158	051800 B	1 .60	* Photocopies	PH	146
498729	051900 B	4 .18	* Postage	PP	146
498755	051900 B	2 .09	* Postage	PP	146
498552	051900 B	2 .00	* Courier Service	PP	146
500246	052300 B	39 .89	Photocopies	CU	146
498939	052300 B	3 .00	* (415) 956-1008	MI	146
499070	052400 B	12 .00	* 2 page fax sent to: (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
499071	052400 B	6 .00	* (716) 767-9141	TE	146
499079	052400 B	15 .00	* (716) 767-9141	TE	146
499081	052400 B	30 .00	* 4 page fax sent to : (415) 956-1008; (843)	TE	146
499083	052400 B			TE	146

			216-9450; (206) 521-0166; (202) 408-4699; (406)		
499090	052400 B	3.00 *	(206) 583-8500	752-7124	TE 146
499091	052400 B	4.50 *	(415) 956-1008		TE 146
499092	052400 B	22.50 *	3 page fax sent to: (843) 216-9450; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206)		TE 146
Page 99			521-0166		
499094	052400 B	15.00 *	(206) 583-8500		TE 146
499095	052400 B	1.50 *	(206) 583-8575		TE 146
499100	052400 B	30.00 *	4 page fax sent to: (415) 956-1008; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124		TE 146
Page 14					
499101	052400 B	21.00 *	2 page fax sent to: (415) 956-1008; (415) 955-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124		TE 146
499102	052400 B	0.40 *	Photocopies		PH 146
499103	052400 B	1.20 *	Photocopies		PH 146
499104	052400 B	0.80 *	Photocopies		PH 146
499105	052500 B	40.30 *	Federal Express Postage - Vendor: Federal Express		FE 146
499106	052500 B	1.20 *	Photocopies		PH 146
499107	052500 B	22.20 *	Photocopies		PH 146
499108	052600 B	10.50 *	459-9219		TE 146
499109	052600 B	27.00 *	3 page fax sent to: (202) 408-4699; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (406) 752-7124		TE 146
499110	052600 B	96.00 *	16 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166		TE 146
499111	052600 B	4.80 *	Photocopies		PH 146
499112	052600 B	6.00 *	Photocopies		PH 146
499113	052600 B	0.20 *	Photocopies		PH 146
499114	052600 B	6.00 *	Photocopies		PH 146
499115	052600 B	0.80 *	Photocopies		PH 146
499116	052600 B	16.20 *	Photocopies		PH 146
499117	052600 B	1.20 *	Photocopies		PH 146
499118	052600 B	4.20 *	Photocopies		PH 146
499119	052600 B	0.20 *	Photocopies		PH 146
499120	052600 B	1.40 *	Photocopies		PH 146
499121	053000 B	9.00 *	Photocopies		PH 146
499122	053000 B	6.00 *	Photocopies		PH 146
499123	053000 B	2.00 *	Photocopies		PH 146
499124	053000 B	0.60 *	Photocopies		PH 146
499125	053000 B	10.80 *	Photocopies		PH 146
499126	053000 B	12.00 *	Photocopies		PH 146
499127	053000 B	96.00 *	Photocopies		PH 146
499128	053000 B	14.80 *	Photocopies		PH 146
499129	053000 B	1.20 *	Photocopies		PH 146
499130	053000 B	1.60 *	Photocopies		PH 146
499131	053000 B	403.00 *	Photocopies		PH 146
499132	053000 B	0.80 *	Long Distance Charges		TC 498
499133	053000 B	2.42 *	Long Distance Charges		TC 999
499134	053100 B	0.80 *	Long Distance Charges		TC 146
499135	053100 B	2.42 *	Long Distance Charges		TC 146
499136	053100 B	48.00 *	16 page fax sent to: (202) 408-4699; (406) 752-7124		TE 146

502337	053100 B	36.00 * 4 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
502344	053100 B	207.00 * 23 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
502348	053100 B	3.00 * (206) 521-0166	TE	146
502353	053100 B	270.00 * 60 page fax sent to: (843) 216-9450; (206) 521-0166; (202) 408-4699	TE	146
503362	053100 B	34.00 Color Photocopies	PG	146
503365	053100 B	34.00 Color Photocopies	PG	146
503369	053100 B	12.75 Color Photocopies	PG	146
503353	053100 B	14.80 * Photocopies	PH	146
503362	053100 B	83.00 * Photocopies	PH	146
503369	053100 B	0.20 * Photocopies	PH	146
503373	053100 B	0.20 * Photocopies	PH	146
503377	053100 B	148.80 * Photocopies	PH	146
503401	053100 B	14.00 * Photocopies	PH	146
503408	053100 B	0.80 * Photocopies	PH	146
503410	053100 B	4.60 * Photocopies	PH	146
503412	053100 B	0.40 * Photocopies	PH	146
503433	053100 B	56.00 * Photocopies	PH	146
503437	053100 B	340.00 * Photocopies	PH	146
503456	053100 B	10.80 * Photocopies	PH	146
503462	053100 B	16.00 * Photocopies	PH	146
503463	053100 B	8.00 * Photocopies	PH	146
503465	053100 B	277.80 * Photocopies	PH	146
503469	053100 B	95.40 * Photocopies	PH	146
503471	053100 B	29.60 * Photocopies	PH	146
503474	053100 B	1.80 * Photocopies	PH	146
503480	053100 B	8.00 * Photocopies	PH	146
503481	053100 B	7.00 * Photocopies	PH	146
503487	053100 B	60.00 * Photocopies	PH	146
503488	053100 B	6.00 * Photocopies	PH	146
503489	053100 B	1.80 * Photocopies	PH	146
503490	053100 B	5.40 * Photocopies	PH	146
503491	053100 B	308.00 * Photocopies	PH	146
503492	053100 B	74.00 * Photocopies	PH	146
503491	053100 B	78.00 * Photocopies	PH	146
503500	053100 B	90.00 * Telexcopier Service 141159561008	TE	146
503568	060100 B	1.21 * Long Distance Charges	TC	498
503500	060100 B	3.40 * Photocopies	PH	146
503500	060100 B	1.00 * Photocopies	PH	146
503507	060100 B	29.80 * Photocopies	PH	146
503521	060100 B	78.00 * Photocopies	PH	146
503527	060100 B	8.00 * Photocopies	PH	146
503533	060100 B	84.00 * Photocopies	PH	146
503540	060100 B	1.00 * Photocopies	PH	146
503541	060100 B	42.00 * Photocopies	PH	146
503546	060100 B	6.00 * Photocopies	PH	146
503550	060100 B	2.80 * Photocopies	PH	146
503559	060100 B	4.00 * Photocopies	PH	146
503560	060100 B	4.00 * Photocopies	PH	146
503569	060100 B	8.60 * Photocopies	PH	146
503635	060100 B	1.20 * Photocopies	PH	146

503671	060200	B	14.40	*	Photocopies	PH	146
502986	060500	B	0.40	*	Long Distance Charges	TC	999
502659	060600	B	0.42	*	Long Distance Charges	TC	498
502670	060600	B	0.64	*	Long Distance Charges	TC	498
502671	060600	B	0.64	*	Long Distance Charges	TC	498
502672	060600	B	0.80	*	Long Distance Charges	TC	498
504013	060600	B	2.40	*	Photocopies	PH	146
50031	060600	B	0.40	*	Photocopies	PH	146
50047	060600	B	0.20	*	Photocopies	PH	146
50085	060600	B	1.00	*	Photocopies	PH	146
50462	060700	B	0.80	*	Long Distance Charges	TC	498
504673	060700	B	15.00	*	Photocopies	PH	146
504205	060700	B	0.20	*	Photocopies	PH	146
504230	060700	B	0.40	*	Photocopies	PH	146
504470	060800	B	2.67	*	Binder - Filing of Briefs- Vendor: Office Depot	BI	146
504815	060900	B	1.20	*	Photocopies	PH	146
504864	060900	B	0.20	*	Photocopies	PH	146
502883	060900	B	3.20	*	Photocopies	PH	146
500885	060900	B	2.00	*	Photocopies	PH	146
500887	060900	B	0.40	*	Photocopies	PH	146
500889	060900	B	0.40	*	Photocopies	PH	146
500918	061200	B	0.64	*	Long Distance Charges	TC	498
505088	061200	B	0.20	*	Photocopies	PH	146
507146	061200	B	0.60	*	Photocopies	PH	146
501158	061200	B	1.80	*	Photocopies	PH	146
504216	061300	B	8.04	*	Photocopies	PH	146
502225	061300	B	6.20	*	Photocopies	PH	146
504246	061300	B	2.60	*	Photocopies	PH	146
503307	061300	B	1.00	*	Photocopies	PH	146
503347	061400	B	0.60	*	Photocopies	PH	146
500393	061400	B	0.40	*	Photocopies	PH	146
504429	061400	B	4.80	*	Photocopies	PH	146
507441	061400	B	1.60	*	Photocopies	PH	146
500450	061400	B	1.20	*	Photocopies	PH	146
500454	061400	B	4.80	*	Photocopies	PH	146
500456	061400	B	19.20	*	Photocopies	PH	146
504460	061400	B	2.40	*	Photocopies	PH	146
507464	061400	B	8.80	*	Photocopies	PH	146
500482	061400	B	5.20	*	Photocopies	PH	146
501484	061400	B	4.80	*	Photocopies	PH	146
505593	061500	B	14.59	*	Photocopies - - Vendor: Petty Cash	PC	146
501712	061500	B	294.00	*	Expert Fees - - Vendor: Fulcrum Environmental	EF	146
505722	061500	B	40.02	*	Federal Express Postage - - Vendor: Federal Express	FE	146
503771	061500	B	21.62	*	Photocopies - - Vendor: Kinko's, Inc.	PC	146
500523	061500	B	4.40	*	Photocopies	PH	146
507536	061500	B	0.40	*	Photocopies	PH	146
507605	061500	B	5.20	*	Photocopies	PH	146
507710	061500	B	0.20	*	Photocopies	PH	146
507627	061600	B	52.80	*	Photocopies	PH	146
507645	061600	B	14.40	*	Photocopies	PH	146
507747	061600	B	14.40	*	Photocopies	PH	146
507648	061600	B	0.80	*	Photocopies	PH	146
507659	061600	B	0.20	*	Photocopies	PH	146

507666	061600	B	33.00 *	Photocopies	PH	146
507667	061600	B	4.80 *	Photocopies	PH	146
507963	061900	B	10.50	Photocopies - - vendor: Spokane County Law Library	PC	146
508957	061900	B	48.80 *	Photocopies	PH	146
509033	061900	B	0.80 *	Photocopies	PH	146
509053	061900	B	0.80 *	Photocopies	PH	146
509115	062000	B	0.40 *	Photocopies	PH	146
509120	062100	B	26.60 *	Photocopies	PH	146
510252	062300	B	1.21 *	Long Distance Charges	TC	498
510306	062300	B	0.80 *	Long Distance Charges	TC	498
510307	062300	B	29.80 *	Photocopies	PH	146
510349	062300	B	3.00 *	Photocopies	PH	146
510951	062300	B	0.60 *	Photocopies	PH	146
510968	062300	B	2.40 *	Photocopies	PH	146
511070	062300	B	9.40 *	Photocopies	PH	146
511091	062300	B	24.80 *	Photocopies	PH	146
511092	062300	B	0.60 *	Photocopies	PH	146
511061	062300	B	13.60 *	Photocopies	PH	146
511136	062600	B	24.60 *	Photocopies	PH	146
511164	062600	B	2.40 *	Photocopies	PH	146
511205	062600	B	1.00 *	Photocopies	PH	146
511220	062600	B	4.00 *	Photocopies	PH	146
511237	062600	B	1.20 *	Photocopies	PH	146
511285	062700	B	1.20 *	Photocopies	PH	146
511468	062800	B	3.00 *	Photocopies	PH	146
511469	062800	B	0.80 *	Photocopies	PH	146
511470	062800	B	4.20 *	Photocopies	PH	146
511475	062800	B	29.40 *	Photocopies	PH	146
511476	062800	B	1.20 *	Photocopies	PH	146
511603	062900	B	1.80 *	Photocopies	PH	146
511604	062900	B	31.20 *	Photocopies	PH	146
511605	062900	B	2.40 *	Photocopies	PH	146
511621	062900	B	45.00 *	Lexis-Nexis Research	LX	146
510943	063000	B	5 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146	
510950	063000	B	4.50 *	(206) 583-8500	TE	146
511852	063000	B	4.50 *	838-0007	TE	146
511853	063000	B	27.00 *	3 page fax sent to: (415) 956-1008 (remaining 5 fax numbers were not written on log)	TE	146
511854	063000	B			TE	146
511856	063000	B	54.00 *	(843) 216-9440	TE	146
511861	063000	B	54.00 *	6 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
511862	063000	B	24.00 *	2 page fax sent to: (206) 583-8500; 838-0007; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
511863	063000	B	18.00 *	2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
511864	063000	B	18.00 *	2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
511867	063000	B	4.50 *	(206) 583-8500	TE	146

511868	063000 B	105.00 * 10 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (406) 752-7124; (202)	TE	146
511869	063000 B	4.50 * 353-1169 408-4699; (206) 521-0166; (415) 956-1008	TE	146
511870	063000 B	15.00 * 5 page fax sent to: (415) 956-1008 twice 18.00 * 3 page fax sent to: (406) 752-7124; (202)	TE	146
511872	063000 B	408-4699; (415) 956-1008; (206) 521-0166	TE	146
511873	063000 B	9.00 * 216-9440 9.00 * (415) 956-1008	TE	146
511874	063000 B	6.00 * 838-0007	TE	146
511875	063000 B	15.00 * 2 page fax sent to: (843) 216-9450; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166	TE	146
511877	053000 B	15.00 * 5 page fax sent to: (206) 583-8500; 838-0007 52.50 * 5 page fax sent to: 458-3399; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166;	TE	146
511878	063000 B	(202) 408-4699; (406) 752-7124 52.50 * 5 page fax sent to: (206) 583-8500; 838-0007;	TE	146
511879	063000 B	27.00 * 6 page fax sent to: (206) 583-8500; 838-0007; 458-3399	TE	146
511880	063000 B	13.50 * 3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440	TE	146
511881	063000 B	54.00 * 6 page fax sent to: (415) 956-10087; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202)	TE	146
511882	063000 B	24.00 * 8 page fax sent to: (206) 583-8500; 838-0007 408-4699; (406) 752-7124	TE	146
511883	063000 B	99.00 * 11 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202)	TE	146
511884	063000 B	153.00 * 17 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202)	TE	146
511885	063000 B	408-4699; (406) 752-7124	TE	146
511886	063000 B	69.00 * 23 page fax sent to: (206) 583-8500; 838-0007 108.00 * 12 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202)	TE	146
511887	063000 B	408-4699; (406) 752-7124	TE	146
511888	063000 B	37.50 * 5 page fax sent to: (415) 956-1008; (843) 216-9440; (406) 752-7124	TE	146
511889	063000 B	521-0166	TE	146
511890	063000 B	24.00 * 2 page fax sent to: (206) 583-8500; 838-0007; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (206)	TE	146
Case 01-01139AMC	063000 B	27.00 * 9 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202)	TE	146
511891	063000 B	408-4699; (406) 752-7124	TE	146
511892	063000 B	19.50 * 456-1969	TE	146
511893	063000 B	(206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
511894	063000 B	27.00 * 8 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202)	TE	146
511895	063000 B	48.00 * 16 page fax sent to: (206) 583-8500; 838-0007 84.00 * 28 page fax sent to: (212) 355-5592; (415)	TE	146
511896	063000 B	956-1008	TE	146
511901	063000 B	10.50 * (843) 216-9440	TE	146
511904	063000 B	24.00 * 2 page fax sent to: 838-0007; (206) 583-8500; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146

511908	063000 B	27.00 *	(360) 895-0291		TE	146
511909	063000 B	36.00 *	3 page fax sent to: (206) 583-8500; 838-0007;		TE	146
			(415) 956-1008; (843) 216-9450; (843) 216-9440;			
511910	063000 B	6.00 *	(415) 956-1008	(206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
511914	063000 B	27.00 *	(360) 895-0291		TE	146
511917	063000 B	18.00 *	(415) 895-1008		TE	146
511918	063000 B	132.00 *	22 page fax sent to: (206) 583-8500 twice;	(212) 735-2000 twice	TE	146
511925	063000 B	3.00 *	Courier Service		CU	146
511928	063000 B	3.00 *	Courier Service		CU	146
511983	063000 B	5.00 *	Courier Service		CU	146
512008	063000 B	5.00 *	Courier Service		CU	146
512023	063000 B	5.00 *	Courier Service		CU	146
512061	063000 B	5.00 *	Courier Service		CU	146
512077	063000 B	5.00 *	Courier Service		CU	146
512200	063000 B	211.13 *	Westlaw/Computer Research		WL	146
512239	063000 B	3.00 *	(415) 956-1008 Telecopier Service		TE	146
512240	063000 B	3.00 *	(843) 216-9450 Telecopier Service		TE	146
512241	063000 B	3.00 *	(843) 216-9440 Telecopier Service		TE	146
512242	063000 B	3.00 *	(206) 521-0166 Telecopier Service		TE	146
512243	063000 B	3.00 *	(202) 408-4699 Telecopier Service		TE	146
512244	063000 B	3.00 *	(406) 752-7124 Telecopier Service		TE	146
512248	063000 B	6.00 *	(415) 956-1008 Telecopier Service		TE	146
512250	063000 B	11.20 *	Photocopies		PH	146
515125	070500 B	1.80 *	Photocopies		PH	146
515443	070500 B	42.00 *	Photocopies		PH	146
515455	070500 B	0.60 *	Photocopies		PH	146
515475	070500 B	5.40 *	Photocopies		PH	146
515477	070500 B	21.00 *	Photocopies		PH	146
515570	070600 B	3.00 *	Photocopies		PH	146
515617	070600 B	10.80 *	Photocopies		PH	146
515742	070700 B	37.50 *	Photocopies		PH	146
515786	071000 B	0.20 *	Photocopies		PH	146
515922	071100 B	38.00 *	Photocopies		PH	146
515945	071100 B	4.20 *	Photocopies		PH	146
515948	071100 B	0.40 *	Long Distance Charges		TC	498
514564	071200 B	1.21 *	Long Distance Charges		TC	498
514565	071200 B	8.40 *	Photocopies		PH	146
516037	071200 B	0.20 *	Photocopies		PH	146
516074	071200 B	8.40 *	Photocopies		PH	146
516087	071200 B	27.00 *	Photocopies		PH	146
516100	071200 B	2.40 *	Photocopies		PH	146
516105	071200 B	2.80 *	Photocopies		PH	146
516174	071200 B	1.21 *	Long Distance Charges		PH	146
514567	071300 B	2.82 *	Long Distance Charges		TC	498
514568	071300 B	0.64 *	Long Distance Charges		TC	498
516265	071300 B	10.80 *	Photocopies		PH	146
517156	071400 B	1.20 *	Photocopies		PH	146
517203	071400 B	0.20 *	Photocopies		PH	146
517224	071400 B	2.40 *	Photocopies		PH	146
517702	071400 B	0.80 *	Long Distance Charges		TC	498
516733	071700 B	79.00	Service Fee - Complaint - Vendor: APS International Ltd		SF	146

517438	071700 B	0 .20 * Photocopies	PH	146
517441	071700 B	12 .00 * Photocopies	PH	146
517502	071700 B	10 .20 * Photocopies	PH	146
517504	071700 B	0 .20 * Photocopies	PH	146
517533	071800 B	10 .80 * Photocopies	PH	146
517534	071800 B	8 .40 * Photocopies	PH	146
51628	071900 B	50 .27 Meals -6/16/00 Lunch for Darrell W Scott and co-counsel at Nikos. - Vendor: Washington Trust Bank Visa	ME	146
516703	072000 B	30 .84 Federal Express Postage -- Vendor: Federal Express	FE	146
516234	072100 B	19 .86 Federal Express Postage -- Vendor: Federal Express	FE	146
518211	072100 B	2 .97 * Postage	PP	146
516234	072100 B	29 .17 Federal Express Postage -- Vendor: Federal Express	FE	146
516242	072100 B	39 .99 Federal Express Postage -- Vendor: Federal Express	FE	146
516243	072100 B	45 .34 Federal Express Postage -- Vendor: Federal Express	FE	146
516244	072100 B	28 .29 Federal Express Postage -- Vendor: Federal Express	FE	146
516245	072100 B	45 .34 Federal Express Postage -- Vendor: Federal Express	FE	146
516246	072100 B	23 .66 Federal Express Postage -- Vendor: Federal Express	FE	146
516247	072100 B	17 .94 Federal Express Postage -- Vendor: Federal Express	FE	146
516335	072400 B	24 .00 * 4 page fax sent to: (415) 956-1008; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
516336	072400 B	13 .50 * (206) 583-8500	TE	146
516337	072400 B	13 .50 * (212) 735-2000	TE	146
516344	072400 B	24 .00 * 4 page fax sent to: (415) 956-1008; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
516345	072400 B	31 .50 * (415) 956-1008	TE	146
516346	072400 B	16 .50 * (907) 586-8091	TE	146
516348	072400 B	1 .50 * 838-0007	TE	146
516354	072400 B	81 .00 * 9 page fax sent to (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
516383	072400 B	18 .00 * 2 page fax sent to: (206) 583-8500; (212) 735-2000; 458-3399; 838-0007; (215) 981-5959;	TE	146
516384	072400 B	(310) 788-3399	TE	146
516385	072400 B	36 .00 * 2 page fax sent to: (206) 583-8500; (212) 735-2000; 458-3399; 838-0007; (215) 981-5959; (310) 788-3399; 838-0007; (215) 981-5959; (310) 458-3399;	TE	146
521167	072400 B	0 .60 * Photocopies	PH	146
521178	072400 B	26 .00 * Photocopies	PH	146
521211	072400 B	0 .60 * Photocopies	PH	146
521220	072400 B	1 .40 * Photocopies	PH	146

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521227	072400	B	2.40 *	Photocopies	PH	146
530848	072400	B	0.40 *	Long Distance Charges	TC	146
518394	072500	B	21.00 *	(406) 293-3326	TE	146
518395	072500	B	21.00 *	(415) 956-1008	TE	146
516397	072500	B	21.00 *	(406) 293-3326	TE	146
516398	072500	B	15.00 *	(406) 293-3326	TE	146
516399	072500	B	6.00 *	(406) 293-3326	TE	146
518401	072500	B	13.50 *	(406) 293-3326	TE	146
518402	072500	B	6.00 *	(406) 293-3326	TE	146
518405	072500	B	3.00 *	(406) 293-3326	TE	146
518407	072500	B	18.00 *	2 Page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (405) 752-7124	TE	146
518408	072500	B	13.50 *	(206) 583-8500	TE	146
518410	072500	B	1.50 *	(206) 583-8500	TE	146
518411	072500	B	1.50 *	838-0007	TE	146
521112	072500	B	4.50 *	1 page fax sent to: (206) 583-8500; (310) 788-3399; 838-0007	TE	146
510418	072500	B	45.00 *	(610) 962-4991	TE	146
518439	072500	B	5.00 *	Courier Service	CU	146
520226	072500	B	0.60 *	Photocopies	PH	146
520255	072500	B	41.00 *	Photocopies	PH	146
514849	072500	B	0.40 *	Long Distance Charges	TC	146
530850	072500	B	0.40 *	Long Distance Charges	TC	146
518851	072500	B	0.80 *	Long Distance Charges	TC	146
514003	072600	B	0.80 *	Long Distance Charges	TC	498
510404	072600	B	4.84 *	Long Distance Charges	TC	498
517390	072600	B	24.00 *	Photocopies	PH	146
521410	072600	B	7.80 *	Photocopies	PH	146
520413	072600	B	14.00 *	Photocopies	PH	146
520417	072600	B	0.60 *	Photocopies	PH	146
510420	072600	B	15.00 *	Photocopies	PH	146
518667	072700	B	12.79	Federal Express Postage - - Vendor: Federal Express	FE	146
516668	072700	B	10.30	Federal Express Postage - - Vendor: Federal Express	FE	146
521476	072700	B	1.20 *	Photocopies	PH	146
521478	072700	B	25.20 *	Photocopies	PH	146
5139489	072700	B	32.40 *	Photocopies	PH	146
521526	072700	B	68.60 *	Photocopies	PH	146
521532	072700	B	0.80 *	Photocopies	PH	146
522535	072700	B	7.40 *	Photocopies	PH	146
51618	072700	B	0.40 *	Photocopies	PH	146
521541	072700	B	2.20 *	Photocopies	PH	146
521551	072700	B	44.40 *	Photocopies	PH	146
521568	072700	B	97.40 *	Photocopies	PH	146
521569	072700	B	2.82 *	Long Distance Charges	TC	498
522940	072700	B	26.80 *	Photocopies	PH	146
521579	072800	B	0.60 *	Photocopies	PH	146
521588	072800	B	14.00 *	Photocopies	PH	146

521595	072800	B	7.60 *	Photocopies	PH	146
521605	072800	B	2.20 *	Photocopies	PH	146
521610	072800	B	23.40 *	Photocopies	PH	146
521612	072800	B	0.40 *	Photocopies	PH	146
521628	072800	B	32.80 *	Photocopies	PH	146
521636	072800	B	0.20 *	Photocopies	PH	146
521657	072800	B	3.00 *	Photocopies	PH	146
521686	072800	B	9.00 *	Photocopies	PH	146
521687	072800	B	2.40 *	Photocopies	PH	146
521688	072800	B	15.80 *	Photocopies	PH	146
521689	072800	B	6.46 *	Long Distance Charges	TC	146
520542	073100	B	0.21 *	Long Distance Charges	TE	146
520853	073100	B	6.00 *	2 page fax sent to: (206) 583-8000; 838-0007	TE	146
520852	072800	B	30.00 *	4 page fax sent to: (415) 956-1008; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406)	TE	146
521054	073100	B	75.2-7124		PG	146
	073100	B	11.90	Color Photocopies	PG	146
	073100	B	8.50	Color Photocopies	PG	146
	073100	B	25.40 *	Photocopies	PH	146
	073100	B	0.40 *	Photocopies	PH	146
	073100	B	11.00 *	Photocopies	PH	146
	073100	B	2.40 *	Photocopies	PH	146
	073100	B	1.20 *	Photocopies	PH	146
	073100	B	0.40 *	Photocopies	PH	146
	073100	B	2.80 *	Photocopies	PH	146
	073100	B	4.80 *	Photocopies	PH	146
	073100	B	36.60 *	Photocopies	PH	146
	073100	B	8.88 *	Long Distance Charges	TC	156
	073100	B	0.80 *	Long Distance Charges	TC	156
	080100	B	1.20 *	Photocopies	PH	146
	080100	B	3.60 *	Photocopies	PH	146
	080100	B	112.80 *	Photocopies	PH	146
	080100	B	4.80 *	Photocopies	PH	146
	080100	B	4.00 *	Photocopies	PH	146
	080100	B	16.80 *	Photocopies	PH	146
	080100	B	57.20 *	Photocopies	PH	146
	080100	B	0.21 *	Long Distance Charges	TC	498
	080200	B	1632.33	Expert Fees - 6/19/00 to 6/24/00 - Vendor: Fulcrum Environmental	EF	146
	080200	B	1.00 *	Photocopies	PH	146
	080200	B	1.20 *	Photocopies	PH	146
	080200	B	9.80 *	Photocopies	PH	146
	080200	B	2.60 *	Photocopies	PH	146
	080200	B	17.80 *	Photocopies	PH	146
	080200	B	0.60 *	Photocopies	PH	146
	080200	B	106.80 *	Photocopies	PH	146
	080200	B	1.20 *	Photocopies	PH	146
	080200	B	2.60 *	Photocopies	PH	146
	080200	B	31.60 *	Photocopies	PH	146
	080200	B	0.42 *	Long Distance Charges	TC	498
	080300	B	0.40 *	Photocopies	PH	146
	080300	B	10.20 *	Photocopies	PH	146
	080300	B	3.20 *	Photocopies	PH	146
	080300	B	2.40 *	Photocopies	PH	146

522130	080300	B	0.40 *	Photocopies	PH	146
522134	080300	B	21.60 *	Photocopies	PH	146
522160	080300	B	0.40 *	Photocopies	PH	146
522163	080300	B	0.80 *	Photocopies	PH	146
522164	080300	B	7.20 *	Photocopies	PH	146
522168	080300	B	0.40 *	Photocopies	PH	146
522173	080300	B	1.40 *	Photocopies	PH	146
522175	080300	B	0.20 *	Photocopies	PH	146
522189	080300	B	1.21 *	Long Distance Charges	TC	498
522193	080300	B	1.21 *	Long Distance Charges	TC	498
522194	080300	B	0.80 *	Long Distance Charges	TC	498
522195	080300	B	5.24 *	Long Distance Charges	TC	498
522196	080300	B	99.50 *	Photocopies	PH	146
522198	080400	B	6.00 *	Photocopies	PH	146
522200	080400	B	715.40 *	Photocopies	PH	146
522208	080400	B	21.20 *	Photocopies	PH	146
522210	080400	B	4.80 *	Photocopies	PH	146
522232	080400	B	23.80 *	Photocopies	PH	146
522251	080400	B	1.00 *	Photocopies	PH	146
522271	080700	B	1.00 *	Photocopies	PH	146
522272	080700	B	23.40 *	Photocopies	PH	146
522329	080700	B	25.60 *	Photocopies	PH	146
522357	080700	B	0.60 *	Photocopies	PH	146
522332	080800	B	0.40 *	Photocopies	PH	146
522538	080800	B	1.80 *	Photocopies	PH	146
5241968	080800	B	0.16 *	Long Distance Charges	TC	805
52419782	080900	B	7.50 *	Telecopier Service 18432169440	TE	146
52419785	080900	B	12.00 *	Telecopier Service 18432169440	TE	146
52419923	081000	B	21.58 *	Postage	PP	146
52419942	081000	B	10.70 *		PP	146
52419957	081000	B	32.40 *		PP	146
52419960	081000	B	5.40 *		PP	146
526521	081100	B	0.20 *	Photocopies	PH	146
527109	081400	B	2.20 *	Photocopies	PH	146
521114	081400	B	1.00 *	Photocopies	PH	146
521186	081400	B	4.80 *	Photocopies	PH	146
521190	081400	B	13.40 *	Photocopies	PH	146
521193	081400	B	0.40 *	Photocopies	PH	146
521273	081500	B	10.80 *	Photocopies	PH	146
521283	081500	B	6.40 *	Photocopies	PH	146
521286	081500	B	1.80 *	Photocopies	PH	146
521311	081500	B	31.00 *	Photocopies	PH	146
521336	081500	B	49.60 *	Photocopies	PH	146
521339	081500	B	2.60 *	Photocopies	PH	146
521346	081500	B	5.20 *	Photocopies	PH	146
521349	081500	B	1.80 *	Photocopies	PH	146
522224	081600	B	1.21 *	Long Distance Charges	TC	498
527370	081600	B	0.80 *	Photocopies	PH	146
527372	081600	B	0.80 *	Photocopies	PH	146
527375	081600	B	0.20 *	Photocopies	PH	146
527391	081600	B	2.60 *	Photocopies	PH	146
527394	081600	B	0.60 *	Photocopies	PH	146
527396	081600	B	0.40 *	Photocopies	PH	146
527408	081600	B	2.00 *	Photocopies	PH	146

527410	081600 B	27.00 *	Photocopies	PH	146
527414	081600 B	3.60 *	Photocopies	PH	146
527416	081600 B	12.40 *	Photocopies	PH	146
527417	081600 B	12.60 *	Photocopies	PH	146
527420	081600 B	4.40 *	Photocopies	PH	146
527421	081600 B	0.60 *	Photocopies	PH	146
527457	081600 B	1.80 *	Photocopies	PH	146
Page 14 of 99	081600 B	1.60 *	Photocopies	PH	146
527482	081600 B	1.20 *	Photocopies	PH	146
527492	081600 B	4.80 *	Photocopies	PH	146
527450	081600 B	0.40 *	Photocopies	PH	146
527457	081600 B	3.80 *	Photocopies	PH	146
Page 14 of 99	081600 B	1.00 *	Photocopies	PH	146
525541	081600 B	5.00 *	Courier Service	CU	146
525544	081600 B	5.00 *	Courier Service	CU	146
527651	081700 B	5.00 *	Courier Service	CU	146
527652	081700 B	5.00 *	Courier Service	CU	146
527653	081700 B	5.00 *	Courier Service	CU	146
527654	081700 B	5.00 *	Courier Service	CU	146
527655	081700 B	5.00 *	Courier Service	CU	146
527656	081700 B	5.00 *	Courier Service	CU	146
527657	081700 B	5.00 *	Courier Service	CU	146
527659	081700 B	5.00 *	Courier Service	CU	146
527660	081700 B	13.80 *	Photocopies	PH	146
527661	081700 B	5.40 *	Photocopies	PH	146
527662	081700 B	0.40 *	Photocopies	PH	146
527663	081700 B	0.20 *	Photocopies	PH	146
527664	081700 B	3.00 *	Photocopies	PH	146
527665	081700 B	1.80 *	Photocopies	PH	146
527666	081700 B	7.80 *	Photocopies	PH	146
527667	081700 B	1.20 *	Photocopies	PH	146
527668	081700 B	3.60 *	Photocopies	PH	146
527669	081700 B	3.40 *	Photocopies	PH	146
527670	081700 B	4.44 *	Long Distance Charges	TC	146
527671	081700 B	0.20 *	Photocopies	PH	146
527672	081700 B	3.60 *	Photocopies	PH	146
527673	081700 B	1.20 *	Photocopies	PH	146
527674	081700 B	28.00 *	Photocopies	PH	146
527675	081700 B	1.20 *	Photocopies	PH	146
527676	081700 B	2.40 *	Photocopies	PH	146
527677	081700 B	3.60 *	Photocopies	PH	146
527678	081700 B	1.20 *	Photocopies	PH	146
527679	081700 B	1.20 *	Photocopies	PH	146
527680	081700 B	53.20 *	Photocopies	PH	146
527681	081700 B	45.00 *	Photocopies	PH	146
527682	081700 B	3.00 *	Photocopies	PH	146
527683	081700 B	1.20 *	Photocopies	PH	146
527684	081700 B	36.00 *	Photocopies	PH	146
527685	081700 B	53.20 *	Photocopies	PH	146
527686	081700 B	45.00 *	Photocopies	PH	146
527687	081700 B	3.00 *	Photocopies	PH	146
527688	081700 B	1.20 *	Photocopies	PH	146
527689	081700 B	4.80 *	Photocopies	PH	146
527690	081700 B	0.80 *	Long Distance Charges	TC	498
527691	081700 B	1.21 *	Long Distance Charges	TC	498
Case 01139-AMC	082200 B	20.00	Video Tape -of King Residence - Vendor: Paul D	VT	146
526841	082300 B	2.24	Sublette Office Expense -Masking Tape - Vendor: Petty	OB	146
528399	082300 B	3.00 *	Photocopies	PH	146
528400	082300 B	2.40 *	Photocopies	PH	146
528401	082300 B	2.40 *	Photocopies	PH	146
528482	082300 B	4.80 *	Photocopies	PH	146
528530	082300 B	10.40 *	Photocopies	PH	146
528578	082400 B	6.00 *	Photocopies	PH	146

528603	082400 B	0.20 *	Photocopies	PH	146
528609	082400 B	1.20 *	Photocopies	PH	146
528643	082400 B	0.40 *	Photocopies	PH	146
528952	082500 B	102.00 *	34 page fax sent to: (843) 216-9440; (415) 956-1008	TE	146
528955	082500 B	1.50 *	(205) 583-8500	TE	146
528956	082500 B	45.00 *	15 page fax sent to: (415) 956-1008; (843) 216-9440	TE	146
528960	082500 B	15.00 *	2 page fax sent to: (415) 956-1008; (843) 216-9440; (205) 521-0166; (202) 408-4699	TE	146
528961	082500 B	3.00 *	15 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699	TE	146
528964	082500 B	3.00 *	455-3632	TE	146
528965	082500 B	112.50 *	15 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
528966	082500 B	4.50 *	(415) 956-1008	TE	146
528967	082500 B	4.50 *	(843) 216-9450	TE	146
528968	082500 B	18.00 *	3 page fax sent to: (843) 216-9440; (206) 521-0166; (202) 408-4699	TE	146
528970	082500 B	4.50 *	(205) 583-8500	TE	146
528971	082500 B	27.00 *	3 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
528973	082500 B	3.00 *	(843) 216-9440	TE	146
528974	082500 B	3.00 *	(205) 583-8500	TE	146
528977	082500 B	1.50 *	(205) 583-8500	TE	146
528978	082500 B	24.00 *	(843) 216-9440	TE	146
528979	082500 B	4.50 *	(843) 216-9440	TE	146
528985	082500 B	33.00 *	(415) 956-1008	TE	146
528988	082500 B	1.50 *	(415) 956-1008	TE	146
528989	082500 B	3.00 *	(907) 247-5193	TE	146
529002	082500 B	42.00 *	4 page fax sent to: (415) 956-1008; (415) 956-1008; (843) 216-9450; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166	TE	146
529003	082500 B	9.00 *	(415) 956-1008	TE	146
529004	082500 B	4.50 *	(415) 956-1008	TE	146
529008	082500 B	15.00 *	(415) 956-1008	TE	146
529010	082500 B	12.00 *	(415) 956-1008	TE	146
529017	082500 B	168.00 *	16 page fax sent to: (215) 721-6886; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699	TE	146
529018	082500 B	25.50 *	(843) 216-9440	TE	146
529019	082500 B	45.00 *	5 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699	TE	146
Case 01-01-AMC					
529021	082500 B	6.00 *	(843) 216-9440	TE	146
529047	082500 B	0.40 *	Photocopies	PH	146
529065	082500 B	3.00 *	Photocopies	PH	146
529112	082500 B	0.40 *	Photocopies	PH	146
529148	082500 B	4.20 *	Photocopies	PH	146
529172	082500 B	12.00 *	Photocopies	PH	146
529173	082500 B	0.60 *	Photocopies	PH	146
		19.20 *	Photocopies	PH	146

529180	082500 B	4.40 *	Photocopies	PH	146
529181	082500 B	14.80 *	Photocopies	PH	146
529231	082800 B	94.40 *	Photocopies	PH	146
529551	082800 B	121.60 *	Photocopies	PH	146
529328	082800 B	0.60 *	Photocopies	PH	146
529342	082800 B	2.80 *	Photocopies	PH	146
529426	082900 B	23.22	Video Tape - Vendor: costco	VT	146
529823	082900 B	16.80 *	Photocopies	PH	146
529864	082900 B	4.80 *	Photocopies	PH	146
529872	082900 B	5.60 *	Photocopies	PH	146
529906	082900 B	3.60 *	Photocopies	PH	146
529923	082900 B	3.60 *	Photocopies	PH	146
529985	082900 B	2.20 *	Photocopies	PH	146
529988	082900 B	11.80 *	Photocopies	PH	146
529899	082900 B	2.80 *	Photocopies	PH	146
529968	082900 B	3.60 *	Photocopies	PH	146
529970	082900 B	12.60 *	Photocopies	PH	146
529972	082900 B	1.60 *	Photocopies	PH	146
529973	082900 B	5.80 *	Photocopies	PH	146
529538	083000 B	7.50 *	(415) 956-1008	TE	146
529543	083000 B	81.00 *	9 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
529546	083000 B	4.50 *	(843) 216-9440	TE	146
529598	083000 B	5.00 *	Courier Service	CU	146
564994	083000 B	18.00 *	Photocopies	PH	146
590007	083000 B	3.20 *	Photocopies	PH	146
542008	083000 B	1.20 *	Photocopies	PH	146
542011	083000 B	3.80 *	Photocopies	PH	146
542025	083000 B	10.40 *	Photocopies	PH	146
530026	083000 B	9.60 *	Photocopies	PH	146
560029	083000 B	3.80 *	Photocopies	PH	146
540037	083000 B	7.80 *	Photocopies	PH	146
540042	083000 B	3.60 *	Photocopies	PH	146
540050	083000 B	0.60 *	Photocopies	PH	146
560069	083000 B	3.60 *	Photocopies	PH	146
550143	083000 B	3.60 *	Photocopies	PH	146
54145	083000 B	8.00 *	Photocopies	PH	146
530149	083000 B	1.80 *	Photocopies	PH	146
561154	083000 B	1.40 *	Photocopies	PH	146
530163	083000 B	8.20 *	Photocopies	PH	146
529631	083100 B	8.25 *	Postage	PP	146
529656	083100 B	2.31 *	Postage	PP	146
529659	083100 B	2.09 *	Postage	PP	146
529686	083100 B	12.79	Federal Express Postage - Vendor: Federal Express	FE	146
529689	083100 B	17.94	Federal Express Postage - Vendor: Federal Express	FE	146
529690	083100 B	28.55	Federal Express Postage - Vendor: Federal Express	FE	146
529742	083100 B	2075.47	Deposition -- Vendor: Fulcrum Environmental	DP	31023

529760	083100 B	389.16	Video Tape Rental - Vendor: Inland Audio Visual Company	VR	146	31041
529761	083100 B	324.30	Video Tape Rental - Vendor: Inland Audio Visual Company	VR	146	31042
501172	083100 B	6.60 *	Photocopies	PH	146	
501175	083100 B	20.20 *	Photocopies	PH	146	
501183	083100 B	7.40 *	Photocopies	PH	146	
501212	083100 B	1.00 *	Photocopies	PH	146	
501291	083100 B	8.20 *	Photocopies	PH	146	
501301	083100 B	1.20 *	Photocopies	PH	146	
501312	083100 B	0.20 *	Photocopies	PH	146	
501325	083100 B	0.60 *	Photocopies	PH	146	
501343	083100 B	1.80 *	Photocopies	PH	146	
501349	083100 B	1.80 *	Photocopies	PH	146	
501352	083100 B	6.20 *	Photocopies	PH	146	
501357	083100 B	17.12 *	Lexis-Nexis Research Color Photocopies	LX	146	
501543	083100 B	6.80 *	Color Photocopies	PG	146	
501544	083100 B	29.75	Color Photocopies	PG	146	
501547	083100 B	0.85	Color Photocopies	PG	146	
501549	083100 B	7.65	Color Photocopies	PG	146	
501550	083100 B	3.40	Color Photocopies	PG	146	
501552	083100 B	4.25	Color Photocopies	PG	146	
501553	083100 B	8.50	Color Photocopies	PG	146	
501855	090100 B	6.08 *	Long Distance Charges	TC	146	
504856	090100 B	14.13 *	Long Distance Charges	TC	146	
504857	090100 B	9.69 *	Long Distance Charges	TC	146	
504858	090100 B	0.80 *	Long Distance Charges	TC	498	
504859	090100 B	1.21 *	Long Distance Charges	TC	146	
501343	090100 B	12.40 *	Photocopies	PH	146	
501349	090100 B	1.20 *	Photocopies	PH	146	
500350	090100 B	2.80 *	Photocopies	PH	146	
501367	090100 B	3.40 *	Photocopies	PH	146	
531377	090100 B	1.80 *	Photocopies	PH	146	
531386	090100 B	0.40 *	Photocopies	PH	146	
531388	090100 B	1.20 *	Photocopies	PH	146	
501408	090100 B	1.20 *	Photocopies	PH	146	
501409	090100 B	0.40 *	Photocopies	PH	146	
531411	090100 B	6.00 *	Photocopies	PH	146	
501417	090100 B	1.20 *	Photocopies	PH	146	
501429	090100 B	1.20 *	Photocopies	PH	146	
501457	090100 B	1.80 *	Photocopies	PH	146	
501459	090100 B	0.40 *	Photocopies	PH	146	
501493	090100 B	3.60 *	Photocopies	PH	146	
501719	090100 B	3.00 *	Courier Service	CU	146	
501748	090100 B	5.00 *	Courier Service	CU	146	
501539	090400 B	3.80 *	Photocopies	PH	146	
501540	090400 B	7.00 *	Photocopies	PH	146	
501542	090400 B	6.40 *	Photocopies	PH	146	
531545	090400 B	2.60 *	Photocopies	PH	146	
531547	090400 B	3.60 *	Photocopies	PH	146	
531548	090400 B	0.80 *	Photocopies	PH	146	
531549	090400 B	1.20 *	Photocopies	PH	146	
531551	090400 B	3.80 *	Photocopies	PH	146	
531553	090400 B	1.00 *	Photocopies	PH	146	
531576	090500 B	10.20 *	Photocopies	PH	146	
531603	090500 B	44.60 *	Photocopies	PH	146	

531604	090500	B	2.60 *	Photocopies	PH	146
531613	090500	B	27.00 *	Photocopies	PH	146
531614	090500	B	1.80 *	Photocopies	PH	146
531615	090500	B	1.20 *	Photocopies	PH	146
531666	090500	B	1.80 *	Photocopies	PH	146
531670	090500	B	15.40 *	Photocopies	PH	146
531674	090500	B	66.00 *	Photocopies	PH	146
533688	090500	B	4.20 *	Photocopies	PH	146
534697	090500	B	15.00 *	Photocopies	PH	146
534589	090600	B	6.00 *	Telecopier Service - Fax receiving charge.	TY	31167
530592	090600	B	22.00 *	Telecopier Service - Fax receiving charge - Vendor: Darrell W. Scott	TY	146
530593	090600	B	4.00 *	Telecopier Service - Fax receiving charge - Vendor: Darrell W. Scott	TY	146
530860	090600	B	11.71 *	Long Distance Charges	TC	146
532814	090600	B	3.60 *	Photocopies	PH	146
530728	090600	B	0.20 *	Photocopies	PH	146
530732	090600	B	0.20 *	Photocopies	PH	146
530745	090600	B	0.40 *	Photocopies	PH	146
531746	090600	B	5.40 *	Photocopies	PH	146
530749	090600	B	2.20 *	Photocopies	PH	146
531755	090600	B	0.40 *	Photocopies	PH	146
533760	090600	B	1.60 *	Photocopies	PH	146
531799	090600	B	0.60 *	Photocopies	PH	146
531828	090600	B	0.20 *	Photocopies	PH	146
534845	090600	B	216.00 *	24 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
317	090700	B	15.00 *	(843) 216-9440	TE	146
500249	090700	B	27.00 *	9 page fax sent to: (206) 583-8500; 458-3399; 837-0007; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
500253	090700	B	50.6664	52-0166; (843) 216-9440; (843) 216-9450; (202) 408-4699; (406) 752-7124	TE	146
530655	090700	B	297.00 *	33 page fax sent to: (415) 956-1008; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
500664	090700	B	27.00 *	3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
530668	090700	B	9.00 *	1 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
530669	090700	B	27.00 *	3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
Case 01001139-AMC	090700	B	176.40 *	Photocopies	PH	146
531893	090700	B	1.00 *	Photocopies	PH	146
531901	090700	B	2.20 *	Photocopies	PH	146
531935	090700	B	14.40 *	Photocopies	PH	146
531943	090700	B	37.40 *	Photocopies	PH	146
531945	090700	B	1.00 *	Photocopies	PH	146
531948	090700	B	54.80 *	Photocopies	PH	146
531959	090700	B	24.40 *	Photocopies	PH	146
531964	090700	B				

531967	090700 B	60.80 *	Photocopies	PH	146
531999	090700 B	2.40 *	Photocopies	PH	146
532030	090700 B	22.20 *	Photocopies	PH	146
532154	090700 B	66.00 *	Telecopier Service 12065838500	TE	146
532228	090800 B	35.00	Transcript - Barbanti, Busch, Thurman, Hatch, Matthews, King - Vendor: Storey & Miller	BB	146
532231	090800 B	437.20	Exhibit Materials - - Vendor: Storey & Miller	BB	146
532232	090800 B	684.60	Matthews, King - Vendor: Storey & Miller	BB	146
532520	090800 B	0.42 *	Long Distance Charges	TC	146
532521	090800 B	1.21 *	Long Distance Charges	TC	146
532522	090800 B	0.40 *	Long Distance Charges	TC	146
53292	090800 B	15.60 *	Photocopies	PH	146
532930	090800 B	25.20 *	Photocopies	PH	146
532938	090800 B	1.80 *	Photocopies	PH	146
5329409	090800 B	14.00 *	Photocopies	PH	146
53294363	090800 B	5.40 *	Photocopies	PH	146
53294384	090800 B	0.20 *	Photocopies	PH	146
5329394	090800 B	29.00 *	Photocopies	PH	146
5329397	090800 B	30.80 *	Photocopies	PH	146
5329448	090800 B	5.40 *	Photocopies	PH	146
5329449	090800 B	0.40 *	Photocopies	PH	146
5329451	091100 B	20.40 *	Photocopies	PH	146
5329475	091100 B	5.40 *	Photocopies	PH	146
5329523	091100 B	0.40 *	Long Distance Charges	TC	146
5329509	091100 B	33.60 *	Photocopies	PH	146
5329532	091100 B	0.40 *	Photocopies	PH	146
5329511	091100 B	10.20 *	Photocopies	PH	146
5329512	091100 B	0.40 *	Photocopies	PH	146
5329515	091100 B	20.40 *	Photocopies	PH	146
5329530	091100 B	4.20 *	Photocopies	PH	146
5329532	091100 B	29.40 *	Photocopies	PH	146
5329539	091100 B	14.00 *	Photocopies	PH	146
5329573	091100 B	0.40 *	Photocopies	PH	146
5329576	091100 B	4.40 *	Photocopies	PH	146
5329546	091100 B	1.80 *	Photocopies	PH	146
5329565	091100 B	15.00 *	Photocopies	PH	146
5329573	091100 B	21.60 *	Photocopies	PH	146
5329576	091100 B	6.40 *	Photocopies	PH	146
5329579	091100 B	46.50 *	Photocopies	PH	146
5329584	091100 B	139.80 *	Photocopies	PH	146
5329599	091100 B	67.50 *	Photocopies	PH	146
5329600	091100 B	16.50 *	Telecopier Service 14159561008	TE	146
5329600	091100 B	16.50 *	Telecopier Service 12065838500	TE	146
5329600	091100 B	16.50 *	Telecopier Service 4583399	TE	146
5329600	091100 B	16.50 *	Telecopier Service 8380007	TE	146
5329668	091200 B	1.20 *	Photocopies	PH	146
5329673	091200 B	0.60 *	Photocopies	PH	146
5329690	091200 B	0.20 *	Photocopies	PH	146
5329713	091200 B	3.40 *	Photocopies	PH	146
5329719	091200 B	3.00 *	Photocopies	PH	146
5329735	091200 B	5.20 *	Photocopies	PH	146
5329741	091200 B	21.60 *	Photocopies	PH	146
5329780	091200 B	0.20 *	Photocopies	PH	146
5329786	091200 B	10.80 *	Photocopies	PH	146
5329791	091200 B	0.80 *	Photocopies	PH	146

538796	091200 B	0.20 *	Photocopies	PH	146
541166	091200 B	2.8 .50 *	Telecopier Service 12065838500	TE	146
532524	091300 B	2.01 *	Long Distance Charges	TC	498
538810	091300 B	3.60 *	Photocopies	PH	146
50818	091300 B	0.40 *	Photocopies	PH	146
50843	091300 B	2.40 *	Photocopies	PH	146
518851	091300 B	18.60 *	Photocopies	PH	146
538870	091300 B	6.60 *	Photocopies	PH	146
539962	091300 B	11.80 *	Photocopies	PH	146
538973	091300 B	3.60 *	Photocopies	PH	146
539769	091400 B	11.91	Federal Express Postage - - Vendor: Federal Express	FE	146
502770	091400 B	12.79	Federal Express Postage - - Vendor: Federal Express	FE	146
514771	091400 B	20.02	Federal Express Postage - - Vendor: Federal Express	FE	146
508772	091400 B	10.30	Federal Express Postage - - Vendor: Federal Express	FE	146
507774	091400 B	9.52	Federal Express Postage - - Vendor: Federal Express	FE	146
505170	091400 B	0.80 *	Long Distance Charges	TC	146
501171	091400 B	2.01 *	Long Distance Charges	TC	146
504172	091400 B	6.46 *	Long Distance Charges	TC	146
533173	091400 B	1.61 *	Long Distance Charges	TC	146
500039	091400 B	4.20 *	Photocopies	PH	146
504055	091400 B	1.20 *	Photocopies	PH	146
500056	091400 B	3.00 *	Photocopies	PH	146
507099	091400 B	0.60 *	Photocopies	PH	146
503117	091400 B	1.00 *	Photocopies	PH	146
508143	091400 B	27.20 *	Photocopies	PH	146
500144	091400 B	4.20 *	Photocopies	PH	146
501146	091400 B	24.00 *	Photocopies	PH	146
530147	091400 B	68.00 *	Photocopies	PH	146
503048	091400 B	17.1.20 *	Photocopies	PH	146
501174	091500 B	1.21 *	Long Distance Charges	TC	498
501175	091500 B	1.80 *	Photocopies	PH	146
530269	091500 B	2.40 *	Photocopies	PH	146
501271	091500 B	16.20 *	Photocopies	PH	146
501279	091500 B	2.40 *	Photocopies	PH	146
500297	091500 B	254.00 *	Photocopies	PH	146
500308	091500 B	3.00 *	Photocopies	PH	146
500309	091500 B	10.80 *	Photocopies	PH	146
500311	091500 B	1.20 *	Photocopies	PH	146
500326	091500 B	2.80 *	Photocopies	PH	146
500328	091500 B	29.40 *	Photocopies	PH	146
500330	091500 B	21.00 *	Photocopies	PH	146
500331	091500 B	0.20 *	Photocopies	PH	146
500334	091500 B	0.20 *	Photocopies	PH	146
533176	091800 B	1.21 *	Long Distance Charges	TC	498
530902	091800 B	1.80 *	Photocopies	PH	146
530910	091800 B	0.40 *	Photocopies	PH	146
530915	091800 B	2.80 *	Photocopies	PH	146

539531	091800 B	9.00 *	Photocopies	PH	145
539552	091800 B	1.20 *	Photocopies	PH	146
539568	091800 B	1.20 *	Photocopies	PH	146
539629	091800 B	1.20 *	Photocopies	PH	146
539651	091800 B	26.40 *	Photocopies	PH	146
539935	091900 B	117.74 *	Long Distance Charges - Airtouch cellular phone bill - Vendor: Washington Trust Bank Visa	LD	146
539937	091900 B	725.92 *	Long Distance Charges - Airtouch cellular phone bill - Vendor: Washington Trust Bank Visa	LD	146
539939	091900 B	213.65 *	Long Distance Charges - Airtouch cellular phone bill - Vendor: Washington Trust Bank Visa	LD	146
Page 21 of 99		60.00	Exhibit Materials - Rental of Hand Cart - Vendor: U-Haul Company	EB	146
539659	091900 B	8.80 *	Photocopies	PH	146
539666	091900 B	1.80 *	Photocopies	PH	146
539678	091900 B	0.20 *	Photocopies	PH	146
539685	091900 B	7.40 *	Photocopies	PH	146
539693	091900 B	18.20 *	Photocopies	PH	146
539711	091900 B	7.20 *	Photocopies	PH	146
539712	091900 B	17.60 *	Photocopies	PH	146
539715	091900 B	32.40 *	Photocopies	PH	146
539720	091900 B	0.20 *	Photocopies	PH	146
539723	091900 B	0.20 *	Photocopies	PH	146
539731	091900 B	70.20 *	Photocopies	PH	146
539736	091900 B	1.20 *	Photocopies	PH	146
539738	091900 B	34.00 *	Photocopies	PH	146
539739	091900 B	1.40 *	Photocopies	PH	146
539740	091900 B	159.40 *	Photocopies	PH	146
539749	091900 B	7.00 *	Photocopies	PH	146
539770	091900 B	22.40 *	Photocopies	PH	146
539776	091900 B	0.60 *	Photocopies	PH	146
539783	091900 B	0.40 *	Photocopies	PH	146
539805	091900 B	2.40 *	Photocopies	PH	146
539815	091900 B	3.60 *	Photocopies	PH	146
539816	091900 B	30.60 *	Photocopies	PH	146
539817	091900 B	22.80 *	Photocopies	PH	146
539818	091900 B	15.20 *	Photocopies	PH	146
539858	092000 B	157.50 *	15 page fax sent to: (206) 583-8500; (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4559; (406) 752-7124	TE	146
Case 01-01139-AMC	0923759	27.00 *	3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
539761	092000 B	305.00 *	34 page fax sent to: (415) 956-1008; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
533762	092000 B	138.00 *	(843) 216-9440	TE	146
533763	092000 B	114.00 *	(843) 216-9450	TE	146
533764	092000 B	4.50 *	(843) 216-9450	TE	146
533766	092000 B	51.00 *	(509) 372-3051	TE	146
533767	092000 B	18.00 *	2 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
533768	092000 B	90.00 *	10 page fax sent to: (415) 956-1008; (843)	TE	146

539914	092000 B	12.00 *	Photocopies	PH	146
539921	092000 B	2.00 *	Photocopies	PH	146
539922	092000 B	1.20 *	Photocopies	PH	146
539949	092000 B	0.40 *	Photocopies	PH	146
539997	092000 B	23.00 *	Photocopies	PH	146
540001	092000 B	4.80 *	Photocopies	PH	146
540003	092000 B	1.60 *	Photocopies	PH	146
540005	092000 B	6.40 *	Photocopies	TC	895
540044	092000 B	4.03 *	Long Distance Charges	PH	146
540111	092100 B	0.60 *	Photocopies	PH	146
54016	092100 B	2.00 *	Photocopies	PH	146
54063	092100 B	4.00 *	Photocopies	PH	146
54080	092100 B	13.20 *	Photocopies	PH	146
54081	092100 B	3.00 *	Photocopies	PH	146
540911	092100 B	0.40 *	Photocopies	PH	146
540916	092100 B	0.60 *	Photocopies	PH	146
540944	092200 B	1.60 *	Photocopies	PH	146
540945	092200 B	10.20 *	Photocopies	PH	146
540946	092200 B	0.60 *	Photocopies	PH	146
540947	092200 B	17.00 *	Photocopies	PH	146
540948	092200 B	2.60 *	Photocopies	PH	146
540949	092200 B	5.65 *	Long Distance Charges	PH	146
540950	092200 B	0.80 *	Long Distance Charges	TC	146
540951	092200 B	0.42 *	Long Distance Charges	TC	146
540952	092200 B	0.60 *	Photocopies	PH	146
540953	092200 B	35.80 *	Photocopies	PH	146
540954	092200 B	1.40 *	Photocopies	PH	146
540955	092200 B	1.20 *	Photocopies	PH	146
540956	092200 B	4.80 *	Photocopies	PH	146
540957	092200 B	0.60 *	Photocopies	PH	146
540958	092200 B	30.80 *	Photocopies	PH	146
540959	092200 B	29.00 *	Photocopies	PH	146
540960	092200 B	85.43	Exhibit Materials - - Vendor: Petty Cash	EB	146
534220	092600 B	0.40 *	Long Distance Charges	TC	146
537521	092600 B	1.21 *	Long Distance Charges	TC	146
537522	092600 B	2.01 *	Long Distance Charges	TC	146
537523	092600 B	3.00 *	Photocopies	PH	146
540464	092600 B	1.20 *	Photocopies	PH	146
540487	092600 B	0.40 *	Photocopies	PH	146
540509	092600 B	1.40 *	Photocopies	PH	146
540510	092600 B	1.40 *	Photocopies	PH	146
540520	092600 B	15.00 *	Photocopies	PH	146
540620	092600 B	3.00 *	Photocopies	PH	146
540621	092600 B	1.00 *	Photocopies	PH	146
540638	092700 B	0.60 *	Photocopies	PH	146
540639	092700 B	6.00 *	Photocopies	PH	146
540674	092700 B	2.40 *	Photocopies	PH	146
540681	092700 B	69.60 *	Photocopies	PH	146
540683	092700 B	7.80 *	Photocopies	PH	146
540697	092700 B	0.60 *	Photocopies	PH	146
534156	092800 B	8.47 *	Postage	PP	146
534267	092800 B	9.52	Federal Express Postage - - Vendor: Federal Express	FE	146
534272	092800 B	12.79	Federal Express Postage - - Vendor: Federal Express	FE	146

534273	092800	B	12.79	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
534279	092800	B	10.30	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
534285	092800	B	28.55	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
534287	092800	B	26.16	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
24	092800	B	18.98	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
24	092800	B	26.16	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
Page 4289	092800	B	28.55	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
Page 4290	092800	B	17.32	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
4292	092800	B	28.55	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
4295	092800	B	10.30	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
4325	092800	B	16.80	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
4326	092800	B	26.52	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
4327	092800	B	16.54	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
4328	092800	B	26.52	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
4329	092800	B	10.30	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
4330	092800	B	26.52	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
534339	092800	B	10.30	Federal Express Postage -- Vendor: Federal Express	FE	146	31846
AMC	092800	B	40.00	Photocopies -- Vendor: Mark A. Snover	PC	146	31857
4353	092800	B	114.00	Photocopies -- Vendor: Mia M. Bohn	PC	146	31858
4354	092800	B	8800.00	Expert Fees - Statewide Awareness Study - Vendor: Robinson Research	EF	146	31862
4358	092800	B	162.15	Expert Fees -- Vendor: Standard Blue Print Co., Inc.	EX	146	31864
4360	092800	B	194.58	Expert Fees -- Vendor: Standard Blue Print Co., Inc.	EX	146	31865
Case 01-01139	092800	B	15.80	* Photocopies	PH	146	
0775	092800	B	1.80	* Photocopies	PH	146	
0797	092800	B	120.00	* Photocopies	PH	146	
0802	092800	B	1.80	* Photocopies	PH	146	
0833	092800	B	9.60	* Photocopies	PH	146	
540839	092800	B	2.20	* Photocopies	PH	146	
540840	092800	B	416.20	* Photocopies	PH	146	
540861	092800	B	1315.40	* Photocopies	PH	146	
540870	092800	B	38.00	* Photocopies	PH	146	
540883	092800	B	1.21	* Long Distance Charges	TC	493	
543802	092800	B	17.20	* Postage	PP	146	
534420	092900	B	0.40	* Photocopies	PH	146	

540915	092900 B	1.80 * Photocopies	PH	146
540934	092900 B	4.40 * Photocopies	PH	146
540937	092900 B	35.20 * Photocopies	PH	146
540957	092900 B	7.20 * Photocopies	PH	146
540973	092900 B	3.00 * Photocopies	PH	146
540987	092900 B	2.60 * Photocopies	PH	146
540989	092900 B	0.20 * Photocopies	PH	146
540995	092900 B	1.20 * Photocopies	PH	146
540996	092900 B	189.00 * 21 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
540997	092900 B	18.00 * 4 page fax sent to 3 different numbers, but those numbers were not recorded on the fax log.	TE	146
541043	092900 B	1.50 * 755-6646	TE	146
541044	092900 B	3.00 * (202) 408-4699	TE	146
541045	092900 B	3.00 * (205) 521-0166	TE	146
541048	092900 B	3.00 * 011-352-49366	TE	146
541049	092900 B	171.00 * 19 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4600; (406) 752-7124	TE	146
540652	092900 B	9.00 * 2 page fax sent to: (206) 583-8500; 838-0007;	TE	146
541653	092900 B	18.00 * 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
541658	092900 B	157.50 * 35 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450	TE	146
541659	092900 B	157.50 * 35 page fax sent to: (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
540660	092900 B	63.00 * 7 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
541661	092900 B	15.00 * (415) 956-1008	TE	146
540662	092900 B	9.00 * 2 page fax sent to: (206) 583-8500; 458-3399; 838-0007	TE	146
540663	092900 B	36.00 * 4 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
541664	092900 B	207.00 * 23 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
541665	092900 B	24.00 * (415) 956-1008	TE	146
541666	092900 B	3.00 * (310) 572-4679	TE	146
541667	092900 B	15.00 * (415) 956-1008	TE	146
541668	092900 B	4.50 * (206) 624-3384	TE	146
541669	092900 B	18.00 * 2 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 406-4699; (406) 852-7124	TE	146
541672	092900 B	4.50 * (415) 956-1008	TE	146
541676	092900 B	15.00 * (406) 752-7124	TE	146
541682	092900 B	91.50 * (206) 583-8500	TE	146
541687	092900 B	81.00 * (415) 956-1008	TE	146
541688	092900 B	37.50 * (212) 355-9592	TE	146
541699	092900 B	309.66 * Conference Call	CONF	146

541702	092900	B	584.22 *	Conference Call	CONF	146
541703	092900	B	53.82 *	Conference Call	CONF	146
541704	092900	B	517.14 *	Conference Call	CONF	146
541706	092900	B	65.52 *	Conference Call	CONF	146
541709	092900	B	173.94 *	Conference Call	CONF	146
541711	092900	B	217.62 *	Conference Call	CONF	146
541770	092900	B	96.90	Color Photocopies	PG	146
546780	092900	B	5.95	Color Photocopies	PG	146
541833	092900	B	5.00 *	Courier Service	CU	146
541148	092900	B	1.21 *	Long Distance Charges	TC	146
541889	093000	B	106.20 *	Westlaw/Computer Research	WL	146
Page 059	093000	B	86.40 *	Lexis-Nexis Research	LX	146
542170	100200	B	9.20 *	Photocopies	PH	146
542194	100200	B	0.40 *	Photocopies	PH	146
541206	100200	B	0.60 *	Photocopies	PH	146
541207	100200	B	68.00 *	Photocopies	PH	146
542228	100200	B	14.40 *	Photocopies	PH	146
542235	100200	B	4.80 *	Photocopies	PH	146
542267	100200	B	9.20 *	Photocopies	PH	146
542335	100200	B	0.40 *	Long Distance Charges	TC	146
542370	100300	B	1.21 *	Long Distance Charges	TC	146
541150	100300	B	7.40 *	Photocopies	PH	146
541332	100300	B	45.40 *	Photocopies	PH	146
542335	100300	B	1.20 *	Photocopies	PH	146
541151	100300	B	0.40 *	Long Distance Charges	TC	146
541352	100300	B	0.40 *	Long Distance Charges	TC	146
541153	100300	B	0.80 *	Long Distance Charges	TC	146
542471	100400	B	1.40 *	Photocopies	PH	146
542485	100400	B	39.60 *	Photocopies	PH	146
542499	100400	B	2.60 *	Photocopies	PH	146
542503	100400	B	0.60 *	Photocopies	PH	146
542513	100400	B	0.60 *	Photocopies	PH	146
542559	100400	B	1.80 *	Photocopies	PH	146
542573	100400	B	1.20 *	Photocopies	PH	146
543154	100400	B	1.61 *	Long Distance Charges	TC	146
543155	100400	B	0.85 *	Long Distance Charges	TC	146
543156	100400	B	0.42 *	Long Distance Charges	TC	146
543157	100400	B	0.80 *	Long Distance Charges	TC	146
543158	100400	B	2.14 *	Long Distance Charges	TC	146
5412097	100500	B	688.13	Transcript - 9/21/00 - Vendor: Naegeli Reporting Corporation	TA	146
542643	100500	B	0.20 *	Photocopies	PH	146
542667	100500	B	1.20 *	Photocopies	PH	146
542678	100500	B	49.00 *	Photocopies	PH	146
543159	100500	B	0.42 *	Long Distance Charges	TC	146
543160	100500	B	0.40 *	Long Distance Charges	TC	146
546101	100600	B	4.80 *	Photocopies	PH	146
546108	100600	B	5.80 *	Photocopies	PH	146
546113	100600	B	55.20 *	Photocopies	PH	146
546126	100600	B	26.80 *	Photocopies	PH	146
546163	100600	B	90.40 *	Photocopies	PH	146
546185	100600	B	3.60 *	Photocopies	PH	146
546194	100600	B	0.80 *	Photocopies	PH	146
546195	100600	B	817.40 *	Photocopies	PH	146

546196	100600	B	0.40 *	Photocopies	PH	146
546200	100600	B	0.40 *	Photocopies	PH	146
546202	100600	B	0.40 *	Photocopies	PH	146
546204	100500	B	1.20 *	Photocopies	PH	146
546205	100600	B	1.20 *	Photocopies	PH	146
546210	100600	B	4.80 *	Photocopies	PH	146
546211	100600	B	4.00 *	Photocopies	PH	146
547103	100600	B	1.50 *	Telecopier Service 4583399	TB	146
547445	100600	B	1.21 *	Long Distance Charges	TC	805
547446	100600	B	0.40 *	Long Distance Charges	TC	805
547447	100600	B	1.21 *	Long Distance Charges	TC	805
547448	100600	B	3.63 *	Long Distance Charges	TC	805
575449	100600	B	0.80 *	Long Distance Charges	TC	805
575450	100600	B	0.80 *	Long Distance Charges	PH	146
575451	100900	B	24.00 *	Photocopies	PH	146
575452	100900	B	3.80 *	Photocopies	PH	146
575453	100900	B	3.00 *	Photocopies	PH	146
575454	100900	B	1.20 *	Photocopies	PH	146
575455	100900	B	1.80 *	Photocopies	PH	146
575456	100900	B	1.80 *	Photocopies	PH	146
575457	101000	B	20.80 *	Photocopies	PH	146
575458	101000	B	4.80 *	Photocopies	PH	146
575459	101000	B	0.80 *	Long Distance Charges	TC	805
575460	101000	B	0.31 *	Long Distance Charges	TC	146
575461	100900	B	1.61 *	Long Distance Charges	TC	805
575462	100900	B	0.40 *	Long Distance Charges	TC	805
575463	100900	B	4.84 *	Long Distance Charges - - Vendor: Globalstar	TC	498
575464	101000	B	152.82 *	Long Distance Charges - - Vendor: Globalstar	LD	146
575465	101000	B	4.60 *	Photocopies	PH	146
575466	101000	B	7.00 *	Photocopies	PH	146
575467	101000	B	8.40 *	Photocopies	PH	146
575468	101000	B	0.80 *	Long Distance Charges	TC	146
575469	101000	B	3.63 *	Long Distance Charges	TC	498
575470	101000	B	3.63 *	Long Distance Charges	TC	498
575471	101000	B	0.80 *	Long Distance Charges	TC	805
575472	101100	B	12.90 *	Postage	PP	146
575473	101100	B	1.20 *	Photocopies	PH	146
575474	101100	B	0.20 *	Photocopies	PH	146
575475	101100	B	2.40 *	Photocopies	PH	146
575476	101100	B	4.60 *	Photocopies	PH	146
575477	101100	B	7.20 *	Photocopies	PH	146
575478	101100	B	1.40 *	Photocopies	PH	146
575479	101100	B	28.00 *	Photocopies	PH	146
575480	101100	B	2.40 *	Photocopies	PH	146
575481	101200	B	74.37 *	Long Distance Charges - - Vendor: Verizon	LD	146
575482	101200	B	Wireless			
543929	101200	B	136.46	Federal Express Postage - - Vendor: Federal Express	FE	146
546701	101200	B	17.80	* Photocopies		
546702	101200	B	10.60	* Photocopies		
546719	101200	B	8.40	* Photocopies		
546768	101200	B	2.40	* Photocopies		
546773	101200	B	1.60	* Photocopies		

546779	101200 B	0.60 *	Photocopies	PH	146		
546811	101200 B	0.20 *	Photocopies	PH	146		
546818	101200 B	3.80 *	Photocopies	PH	146		
546828	101200 B	4.80 *	Photocopies	PH	146		
50384	101200 B	(74.37) *	Reversal from Void Check Number: 219864	Bank ID: SPO Voucher ID: 32308	LD	146	32941
				Vendor: Verizon Wireless			
503460	101200 B	0.42 *	Long Distance Charges	TC	805		
51461	101200 B	0.64 *	Long Distance Charges	PH	805		
515462	101200 B	1.61 *	Long Distance Charges	TC	805		
54359	101300 B	6.00 *	Photocopies	PH	146		
Page 862	101300 B	0.60 *	Photocopies	PH	146		
544867	101300 B	0.20 *	Photocopies	PH	146		
546868	101300 B	149.20 *	Photocopies	PH	146		
543913	101300 B	12.20 *	Photocopies	PH	146		
543463	101300 B	0.80 *	Long Distance Charges	TC	805		
592464	101300 B	2.01 *	Long Distance Charges	TC	805		
51465	101300 B	1.21 *	Long Distance Charges	TC	805		
54466	101300 B	3.53 *	Long Distance Charges	TC	805		
545467	101500 B	16.80 *	Photocopies	PH	146		
544934	101500 B	4.00 *	Photocopies	PH	146		
544937	101600 B	74.37 *	Long Distance Charges - - Vendor: Verizon	LD	146	32410	
544987	101600 B	7.60 *	Photocopies	PH	146		
544995	101600 B	16.80 *	Photocopies	PH	146		
503998	101600 B	24.60 *	Photocopies	PH	146		
543999	101600 B	3.60 *	Photocopies	PH	146		
543002	101600 B	3.50 *	Photocopies	PH	146		
567015	101600 B	17.60 *	Photocopies	PH	146		
50022	101600 B	9.60 *	Photocopies	PH	146		
50026	101600 B	1.00 *	Photocopies	PH	146		
547035	101600 B	29.40 *	Photocopies	PH	146		
547036	101600 B	15.80 *	Photocopies	PH	146		
547039	101600 B	4.20 *	Photocopies	PH	146		
547044	101600 B	1.20 *	Photocopies	PH	146		
547060	101600 B	14.40 *	Photocopies	PH	146		
543468	101600 B	0.80 *	Long Distance Charges	TC	805		
544469	101600 B	1.21 *	Long Distance Charges	TC	805		
503470	101600 B	0.80 *	Long Distance Charges	TC	805		
544013	101700 B	12.79	Federal Express Postage - - Vendor: Federal Express	FE	146	32422	
544015	101700 B	12.79	Federal Express Postage - - Vendor: Federal Express	FE	146	32422	
Case 0104029	101700 B	12.79	Federal Express Postage - - Vendor: Federal Express	FE	146	32422	
544030	101700 B	10.30	Federal Express Postage - - Vendor: Federal Express	FE	146	32422	
544031	101700 B	20.02	Federal Express Postage - - Vendor: Federal Express	FE	146	32422	
544032	101700 B	18.04	Federal Express Postage - - Vendor: Federal Express	FE	146	32422	
544033	101700 B	10.30	Federal Express Postage - - Vendor: Federal Express	FE	146	32422	

547504	101700 B	0.20 *	Photocopies	PH	146
547514	101700 B	0 .80 *	Photocopies	PH	145
547520	101700 B	4.20 *	Photocopies	PH	146
547524	101700 B	7.00 *	Photocopies	PH	146
547530	101700 B	75.20 *	Photocopies	PH	146
547533	101700 B	2.00 *	Photocopies	PH	146
547539	101700 B	38.80 *	Photocopies	PH	146
547543	101700 B	75.60 *	Photocopies	PH	146
547551	101700 B	10.80 *	Photocopies	PH	146
547562	101700 B	104.20 *	Photocopies	PH	146
547582	101700 B	0.40 *	Photocopies	PH	146
547602	101700 B	65.20 *	Photocopies	PH	146
547632	101700 B	34.40 *	Photocopies	PH	146
547654	101700 B	7.00 *	Photocopies	PH	146
547659	101700 B	2.20 *	Photocopies	PH	146
547664	101700 B	3.20 *	Photocopies	PH	146
547665	101700 B	25.20 *	Photocopies	PH	146
547471	101700 B	2.42 *	Long Distance Charges	TC	805
547472	101700 B	0.40 *	Long Distance Charges	TC	805
547473	101700 B	2.42 *	Long Distance Charges	TC	805
547474	101700 B	0.64 *	Long Distance Charges	TC	805
547475	101700 B	1.21 *	Long Distance Charges	TC	805
547476	101700 B	1.21 *	Long Distance Charges	TC	805
5474237	101800 B	90.00 *	10 page fax sent to: (415) 956-1008; (843) 216-9450; (406) 752-7124;	TE	146
547365	101800 B	6.00 *	2 page Fax sent to: (206) 583-8500; 458-3399	TE	146
547593	101800 B	27.00 *	3 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
547060	101800 B	3.00 *	(843) 216-9440	TE	146
547067	101800 B	27.00 *	3 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
547068	101800 B	12.00 *	(843) 216-9440	TE	146
547068	101800 B	27.00 *	(843) 216-9440	TE	146
547071	101800 B	15.00 *	(843) 216-9440	TE	146
547078	101800 B	45.90 *	51 page Fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
545079	101800 B	72.00 *	8 page Fax sent to: (415) 956-1008; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
545081	101800 B	4.50 *	(415) 956-1008	TE	146
545083	101800 B	1.50 *	455-3399	TE	146
545088	101800 B	72.00 *	8 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
545092	101800 B	51.00 *	(843) 216-9440	TE	146
545099	101800 B	45.00 *	5 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146

545101	101800 B	1.50 *	(415) 956-1008	TE	146
545102	101800 B	1.50 *	(707) 539-7457	TE	146
545104	101800 B	15.00 *	(843) 216-9440	TE	146
545105	101800 B	27.00 *	3 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
Page 30 of 99					
545109	101800 B	1.50 *	(458-3399	TE	146
545111	101800 B	3.00 *	(202) 408 4699	TE	146
545146	101800 B	14.45 *	Color Photocopies	PG	146
547699	101800 B	0.80 *	Photocopies	PH	146
547725	101800 B	7.00 *	Photocopies	PH	146
547736	101800 B	43.40 *	Photocopies	PH	146
5477802	101800 B	7.00 *	Photocopies	PH	146
5477803	101800 B	243.00 *	Photocopies	PH	146
5477804	101800 B	135.60 *	Photocopies	PH	146
5477814	101800 B	1.61 *	Long Distance Charges	TC	805
5477817	101900 B	187.80 *	Photocopies	PH	146
5477824	101900 B	2.00 *	Photocopies	PH	146
5477827	101900 B	2.00 *	Photocopies	PH	146
5477828	101900 B	0.20 *	Photocopies	PH	146
5477833	101900 B	14.00 *	Photocopies	PH	146
5477851	101900 B	2.40 *	Photocopies	PH	146
5477856	101900 B	31.20 *	Photocopies	PH	146
547857	101900 B	16.80 *	Photocopies	PH	146
547863	101900 B	14.40 *	Photocopies	PH	146
547858	101900 B	9.80 *	Photocopies	PH	146
547864	101900 B	0.80 *	Photocopies	PH	146
547860	101900 B	2.00 *	Photocopies	PH	146
547861	101900 B	14.00 *	Photocopies	PH	146
547862	101900 B	2.40 *	Photocopies	PH	146
547863	101900 B	6.40 *	Photocopies	PH	146
547864	101900 B	8.40 *	Photocopies	PH	146
547875	101900 B	0.20 *	Photocopies	PH	146
547879	101900 B	46.60 *	Photocopies	PH	146
547880	101900 B	4.80 *	Photocopies	PH	146
547922	101900 B	0.20 *	Photocopies	PH	146
547934	101900 B	0.20 *	Photocopies	PH	146
547938	101900 B	0.20 *	Photocopies	PH	146
547948	101900 B	0.80 *	Long Distance Charges	TC	146
547949	101900 B	1.61 *	Long Distance Charges	TC	146
547950	101900 B	0.40 *	Long Distance Charges	TC	805
547951	101900 B	1.21 *	Long Distance Charges	TC	146
547952	101900 B	1.21 *	Long Distance Charges	TC	805
547953	101900 B	0.21 *	Long Distance Charges	TC	146
547954	101900 B	0.21 *	Long Distance Charges	OB	146
547955	102000 B	536.41	Office Expense - Airtouch / Verizon cell phone bill - Vendor: Washington Trust Bank Visa	ME	146
545233	102000 B	73.94	Meals - Dinner with co council at Nikos- Vendor: Washington Trust Bank Visa	CN	146
545234	102000 B	40.00	Conference Call - Court call for telephone hearing- Vendor: Washington Trust Bank Visa	CN	146
545235	102000 B	40.00	Conference Call - Court call for telephone hearing- Vendor: Washington Trust Bank Visa	OE	146
545238	102000 B	824.86	Office Expense - Globalstar cellular phone - Vendor: Washington Trust Bank Visa	OE	32547

545240	102000	B	40.00	Conference Call - Courtcall for telephonic hearing - Vendor:Washington Trust Bank Visa	CN	146	32547
547958	102000	B	8.40 *	Photocopies	PH	146	
547959	102000	B	4.80 *	Photocopies	PH	146	
54964	102000	B	33.60 *	Photocopies	PH	146	
54965	102000	B	11.00 *	Photocopies	PH	146	
54972	102000	B	3.00 *	Photocopies	PH	146	
54979	102000	B	0.80 *	Photocopies	PH	146	
54982	102000	B	7.20 *	Photocopies	PH	146	
54986	102000	B	6.40 *	Photocopies	PH	146	
54994	102000	B	37.20 *	Photocopies	PH	146	
54998	102000	B	208.80 *	Photocopies	PH	146	
548002	102000	B	242.00 *	Photocopies	PH	146	
548003	102000	B	16.40 *	Photocopies	PH	146	
548018	102000	B	13.80 *	Photocopies	PH	146	
548019	102000	B	4.60 *	Photocopies	PH	146	
548021	102000	B	4.60 *	Photocopies	PH	146	
548026	102000	B	3.60 *	Photocopies	PH	146	
548029	102000	B	22.80 *	Photocopies	PH	146	
548035	102000	B	7.20 *	Photocopies	PH	146	
548036	102000	B	3.60 *	Photocopies	PH	146	
548063	102000	B	15.60 *	Photocopies	PH	146	
548064	102000	B	66.60 *	Photocopies	PH	146	
548066	102000	B	0.20 *	Photocopies	PH	146	
548081	102000	B	1.60 *	Photocopies	PH	146	
548085	102000	B	1.00 *	Photocopies	PH	146	
548100	102000	B	2.60 *	Photocopies	PH	146	
548103	102000	B	16.40 *	Photocopies	PH	146	
548105	102000	B	49.20 *	Photocopies	PH	146	
548110	102000	B	0.60 *	Photocopies	PH	146	
548127	102000	B	2.40 *	Photocopies	PH	146	
548138	102000	B	3.63 *	Long Distance Charges	TC	146	
575485	102000	B	0.40 *	Long Distance Charges	TC	805	
575486	102000	B	2.01 *	Long Distance Charges	TC	146	
575487	102000	B	0.42 *	Long Distance Charges	TC	146	
545488	102000	B	0.42 *	Long Distance Charges	TC	146	
545489	102000	B	10.49 *	Long Distance Charges	TC	805	
545490	102000	B	0.80 *	Long Distance Charges	TC	498	
545491	102000	B	4.03 *	Long Distance Charges	TC	805	
545492	102000	B	0.80 *	Long Distance Charges	TC	805	
545265	102300	B	5.00 *	Courier Service	CU	146	
545290	102300	B	456.61	Exhibit Materials - Binders, numbered tabs, video tape holders - Vendor:Boise Cascade Office Products	EB	146	32560
548197	102300	B	9.00 *	Photocopies	PH	146	
548252	102300	B	4.80 *	Photocopies	PH	146	
548267	102300	B	7.00 *	Photocopies	PH	146	
548268	102300	B	3.60 *	Photocopies	PH	146	
575493	102300	B	0.80 *	Long Distance Charges	TC	146	
548340	102400	B	0.20 *	Photocopies	PH	146	
548380	102400	B	0.80 *	Photocopies	PH	146	
548400	102400	B	0.40 *	Photocopies	PH	146	
548415	102400	B	4.00 *	Photocopies	PH	146	
548417	102400	B	50.00 *	Photocopies	PH	146	
548425	102400	B	1.80 *	Photocopies	PH	146	

548428	102400 B	9.60 *	Photocopies	PH	145
548432	102400 B	5.20 *	Photocopies	PH	145
548444	102400 B	1.20 *	Photocopies	PH	146
575494	102400 B	0.80 *	Long Distance Charges	TC	805
575495	102400 B	3.23 *	Long Distance Charges	TC	498
590000	102500 B	19.10 *	Postage	PP	146
59024	102500 B	1.87 *	Postage	PP	146
548509	102500 B	2.00 *	Photocopies	PH	146
548513	102500 B	0.80 *	Photocopies	PH	146
548516	102500 B	11.80 *	Photocopies	PH	146
548525	102500 B	0.40 *	Photocopies	PH	146
548533	102500 B	4.40 *	Photocopies	PH	146
548556	102500 B	42.60 *	Photocopies	PH	146
548557	102500 B	2.80 *	Photocopies	PH	146
548558	102500 B	13.80 *	Photocopies	PH	146
548610	102500 B	0.60 *	Photocopies	PH	146
548618	102500 B	3.80 *	Photocopies	PH	146
548632	102500 B	5.00 *	Photocopies	PH	146
548634	102500 B	3.60 *	Photocopies	PH	146
548639	102500 B	1.61 *	Long Distance Charges	TC	146
548640	102500 B	4.84 *	Long Distance Charges	TC	805
548647	102500 B	0.40 *	Long Distance Charges	TC	805
548649	102500 B	0.80 *	Long Distance Charges	TC	805
548650	102500 B	1.21 *	Long Distance Charges	TC	805
548651	102500 B	1.21 *	Long Distance Charges	TC	805
548653	102500 B	2.42 *	Long Distance Charges	TC	805
575504	102500 B	0.40 *	Long Distance Charges	TC	498
575505	102500 B	0.80 *	Long Distance Charges	TC	498
575506	102500 B	0.40 *	Long Distance Charges	TC	146
575507	102500 B	1.61 *	Long Distance Charges	TC	498
575508	102500 B	6.05 *	Long Distance Charges	TC	146
575509	102600 B	9.90 *	Postage	PP	146
575510	102600 B	1.21 *	Long Distance Charges	TC	805
575511	102600 B	0.80 *	Long Distance Charges	TC	805
575512	102700 B	1.21 *	Long Distance Charges	FE	146
Case 017458	102700 B	10.30	Federal Express Postage - - Vendor:Federal	FE	32700
547463	102700 B	11.91	Federal Express Postage - - Vendor:Federal	FE	146
547464	102700 B	12.79	Federal Express Postage - - Vendor:Federal	FE	146
547465	102700 B	12.79	Federal Express Postage - - Vendor:Federal	FE	146
547466	102700 B	11.91	Federal Express Postage - - Vendor:Federal	FE	146
547467	102700 B	12.79	Federal Express Postage - - Vendor:Federal	FE	146
547468	102700 B	9.52	Federal Express Postage - - Vendor:Federal	FE	146

547469	102700 B	10.30	Express Federal Express Postage - - Vendor:Federal Express	FE	146	32700
547475	102700 B	17.32	Federal Express Postage - - Vendor:Federal Express	FE	146	32700
547476	102700 B	28.55	Federal Express Postage - - Vendor:Federal Express	FE	146	32700
547477	102700 B	28.55	Federal Express Postage - - Vendor:Federal Express	FE	146	32700
547478	102700 B	28.55	Federal Express Postage - - Vendor:Federal Express	FE	146	32700
Page 33 of 69						
549449	102700 B	7.20 *	Photocopies 0.20 * Photocopies	PH	146	
549457	102700 B	24.00 *	Photocopies	PH	146	
549479	102700 B	0.60 *	Photocopies	PH	146	
549512	102700 B	0.21 *	Long Distance Charges	TC	146	
549513	102700 B	1.21 *	Long Distance Charges	TC	805	
549514	102700 B	0.40 *	Long Distance Charges	TC	805	
549515	102700 B	0.21 *	Long Distance Charges	TC	146	
549516	102700 B	0.80 *	Long Distance Charges	TC	498	
549517	102700 B	1.21 *	Long Distance Charges	TC	146	
549518	102700 B	0.40 *	Long Distance Charges	TC	146	
549519	103000 B	18.98	Federal Express Postage -- Vendor:Federal Express	FE	146	32808
549520	103000 B	36.16	Federal Express Postage -- Vendor:Federal Express	FE	146	32808
549521	103000 B	18.98	Federal Express Postage -- Vendor:Federal Express	FE	146	32808
549522	103000 B	36.16	Federal Express Postage -- Vendor:Federal Express	FE	146	32808
549523	103000 B	12.79	Federal Express Postage -- Vendor:Federal Express	FE	146	32808
549524	103000 B	1.20 *	Photocopies	PH	146	
549525	103000 B	0.20 *	Photocopies	PH	146	
549526	103000 B	23.80 *	Photocopies	PH	146	
549527	103000 B	6.20 *	Photocopies	PH	146	
549528	103000 B	3.60 *	Photocopies	PH	146	
549529	103000 B	12.80 *	Photocopies	PH	146	
549530	103000 B	4.80 *	Photocopies	PH	146	
549531	103000 B	94.80 *	Photocopies	PH	146	
549532	103000 B	1.20 *	Photocopies	PH	146	
549533	103000 B	4.03 *	Long Distance Charges	TC	805	
549534	103000 B	0.64 *	Long Distance Charges	TC	146	
549535	103000 B	0.21 *	Long Distance Charges	TC	146	
549536	103000 B	1.21 *	Long Distance Charges	TC	805	
549537	103100 B	1.94	Photocopies - Minute Man Press - Vendor:Petty Cash	PC	146	32886
549416	103100 B	27.00 *	3 page fax sent to: (415) 956-1008; (843) 216-9440; (406) 752-7124	TE	146	
549424	103100 B	12.00 *	4 page fax sent to: (215) 821-6886; (415) 956-1008	TE	146	
549425	103100 B	79.50 *	(206) 583-5800	TE	146	
549426	103100 B	79.50 *	(415) 956-1008	TE	146	

549434	103100 B	15.00 *	(415) 956-1008	TE	146
549435	103100 B	57.00 *	(415) 956-1008	TE	146
549437	103100 B	45.00 *	5 Page Fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
549438	103100 B	6.00 *	(215) 721-6886	TE	146
549441	103100 B	7.50 *	(843) 216-9440	TE	146
549444	103100 B	18.00 *	2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
549446	103100 B	18.00 *	(206) 583-8500	TE	146
549447	103100 B	4.50 *	(843) 216-9450	TE	146
549448	103100 B	3.00 *	(843) 216-9440	TE	146
549449	103100 B	37.50 *	(206) 583-8500	TE	146
549450	103100 B	7.50 *	838-0007	TE	146
549451	103100 B	7.50 *	(415) 956-1008	TE	146
549452	103100 B	5.00 *	Courier Service	CU	146
549453	103100 B	5.95	Color Photocopies	PG	146
549454	103100 B	4.25	Color Photocopies	PG	146
549455	103100 B	65.45	Color Photocopies	PG	146
549456	103100 B	22.95	color Photocopies	PH	146
549457	103100 B	11.40 *	Photocopies	PH	146
549458	103100 B	0.60	0.60 * Photocopies	PH	146
549459	103100 B	1.20 *	Photocopies	PH	146
549460	103100 B	1.80 *	Photocopies	PH	146
549461	103100 B	0.60 *	Photocopies	PH	146
549462	103100 B	0.20 *	Photocopies	PH	146
549463	103100 B	0.40 *	Photocopies	PH	146
549464	103100 B	0.80 *	Long Distance Charges	TC	805
549465	103100 B	0.80 *	Long Distance Charges	TC	146
549466	103100 B	0.80 *	Long Distance Charges	TC	146
549467	103100 B	10.30	Federal Express Postage -- Vendor:Federal Express	FE	146
549468	110100 B	46.75	Federal Express Postage -- Vendor:Federal Express	FE	146
549469	110100 B	12.79	Federal Express Postage -- Vendor:Federal Express	FE	146
549470	110100 B	9.52	Federal Express Postage -- Vendor:Federal Express	FE	146
549471	110100 B	10.30	Federal Express Postage -- Vendor:Federal Express	FE	146
549472	110100 B	12.79	Federal Express Postage -- Vendor:Federal Express	FE	146
549473	110100 B	9.52	Federal Express Postage -- Vendor:Federal Express	FE	146
549474	110100 B	11.91	Federal Express Postage -- Vendor:Federal Express	FE	146
549475	110100 B	0.40 *	Photocopies	PH	146
549476	110100 B	52.20 *	Photocopies	PH	146
549477	110100 B	36.40 *	Photocopies	PH	146
549478	110100 B	6.20 *	Photocopies	PH	146
549479	110100 B	1.80 *	Photocopies	PH	146
549480	110100 B	4.80 *	Photocopies	PH	146
549481	110100 B	23.40 *	Photocopies	PH	146
549482	110100 B	0.60 *	Photocopies	PH	146
549483	110100 B	1.80 *	Photocopies	PH	146

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549418 110100 B 12.79 Federal Express Postage -- Vendor:Federal Express

549419 110100 B 11.91 Federal Express Postage -- Vendor:Federal Express

549420 110100 B 0.40 * Photocopies

549421 110100 B 52.20 * Photocopies

549422 110100 B 36.40 * Photocopies

549423 110100 B 6.20 * Photocopies

549424 110100 B 1.80 * Photocopies

549425 110100 B 4.80 * Photocopies

549426 110100 B 23.40 * Photocopies

549427 110100 B 0.60 * Photocopies

549428 110100 B 1.80 * Photocopies

560699	110100 B	3.60 *	Photocopies	PH	146	
575526	110100 B	0.40 *	Long Distance Charges	TC	146	
575527	110100 B	4.07 *	Long Distance Charges	TC	805	
575528	110100 B	0.80 *	Long Distance Charges	TC	146	
575529	110100 B	0.40 *	Long Distance Charges	TC	146	
594559	110200 B	53.9 76	Photocopies - - Vendor:Minuteman Press	PC	146	
594561	110200 B	235.51	Photocopies - - Vendor:Minuteman Press	PC	146	
59466	110200 B	12.50	Video Tape - - Vendor:Paul D Sublette	VT	146	
59467	110200 B	42.50	Video Tape - - Vendor:Paul D Sublette	VT	146	
59476	110200 B	2.40 *	Photocopies	PH	146	
59478	110200 B	4.60 *	Photocopies	PH	146	
Page 594	110200 B	25.00 *	Photocopies	PH	146	
592601	110200 B	8.40 *	Photocopies	PH	146	
592603	110200 B	6.00 *	Photocopies	PH	146	
592611	110200 B	39.40 *	Photocopies	PH	146	
592626	110200 B	1.20 *	Photocopies	PH	146	
592758	110300 B	1.20 *	Photocopies	PH	146	
592767	110300 B	26.60 *	Photocopies	PH	146	
592772	110300 B	0.40 *	Photocopies	PH	146	
592781	110300 B	20.40 *	Photocopies	PH	146	
592783	110300 B	0.60 *	Photocopies	PH	146	
592795	110300 B	7.80 *	Photocopies	PH	146	
592846	110300 B	2.40 *	Photocopies	PH	146	
575530	110300 B	0.80 *	Long Distance Charges	TC	498	
593531	110300 B	0.80 *	Long Distance Charges	TC	498	
593029	110600 B	0.40 *	Photocopies	PH	146	
593037	110600 B	3.60 *	Photocopies	PH	146	
593043	110600 B	2.20 *	Photocopies	PH	146	
575532	110600 B	2.57 *	Long Distance Charges	TC	146	
593533	110600 B	0.40 *	Long Distance Charges	TC	146	
593534	110600 B	0.80 *	Long Distance Charges	TC	498	
593535	110600 B	0.80 *	Long Distance Charges	TC	146	
593536	110600 B	0.80 *	Long Distance Charges	TC	146	
593537	110600 B	0.42 *	Long Distance Charges	TC	498	
590514	110700 B	18.98	Federal Express Postage - - Vendor:Federal Express	FE	146	
590523	110700 B	18.98	Federal Express Postage - - Vendor:Federal Express	FE	146	
590530	110700 B	58.14	Federal Express Postage - - Vendor:Federal Express	FE	146	
Case 01-01139-AMC	590531	110700 B	58.14	Federal Express Postage - - Vendor:Federal Express	FE	146
590532	110700 B	33.02	Federal Express Postage - - Vendor:Federal Express	FE	146	
590533	110700 B	58.14	Federal Express Postage - - Vendor:Federal Express	FE	146	
590534	110700 B	24.18	Federal Express Postage - - Vendor:Federal Express	FE	146	
590535	110700 B	53.46	Federal Express Postage - - Vendor:Federal Express	FE	146	

553057	110700 B	1.20 *	Photocopies	PH	146
553107	110700 B	4.80 *	Photocopies	PH	146
553108	110700 B	25.60 *	Photocopies	PH	146
553109	110700 B	1.60 *	Photocopies	PH	146
553111	110700 B	4.80 *	Photocopies	PH	146
553114	110700 B	3.20 *	Photocopies	PH	146
553115	110700 B	32.40 *	Photocopies	PH	146
553132	110700 B	54.80 *	Photocopies	PH	146
553138	110700 B	0.20 *	Photocopies	PH	146
553160	110700 B	11.80 *	Photocopies	PH	146
553160	110700 B	67.50 *	Telecopier Service 12065838500	TE	146
553160	110700 B	1.61 *	Long Distance Charges	TC	498
553160	110700 B	8.07 *	Long Distance Charges	TC	146
553160	110700 B	Witness Fee - - Vendor: A. William Roberts, Jr & Associates		WF	146
553164	110800 B	16000.00	Outside Services - - Vendor:GMA Research Corporation	OL	146
553186	110800 B	1.20 *	Photocopies	PH	146
553194	110800 B	95.00 *	Photocopies	PH	146
553238	110800 B	381.00 *	Photocopies	PH	146
553264	110800 B	2.00 *	Photocopies	PH	146
553266	110800 B	0.60 *	Photocopies	PH	146
553281	110800 B	27.20 *	Photocopies	PH	146
553284	110800 B	30.40 *	Photocopies	PH	146
553287	110800 B	7.40 *	Photocopies	PH	146
553297	110800 B	6.20 *	Photocopies	PH	146
553440	110800 B	0.42 *	Long Distance Charges	TC	805
553541	110800 B	0.21 *	Long Distance Charges	TC	805
553542	110800 B	0.42 *	Long Distance Charges	TC	146
553543	110800 B	0.60 *	Long Distance Charges	TC	805
553544	110800 B	1.07 *	Long Distance Charges	TC	805
553545	110800 B	0.42 *	Long Distance Charges	TC	805
553546	110800 B	0.42 *	Long Distance Charges	TC	805
553547	110800 B	0.21 *	Long Distance Charges	TC	805
553548	110900 B	2.60 *	Photocopies	PH	146
553549	110900 B	2.40 *	Photocopies	PH	146
553549	110900 B	17.40 *	Photocopies	PH	146
553549	110900 B	0.20 *	Photocopies	PH	146
553549	110900 B	2.60 *	Photocopies	PH	146
553549	110900 B	1.61 *	Long Distance Charges	TC	805
553549	110900 B	3.63 *	Long Distance Charges	TC	805
553550	110900 B	0.21 *	Long Distance Charges	TC	805
553551	110900 B	0.42 *	Long Distance Charges	TC	805
553552	110900 B	0.21 *	Long Distance Charges	TC	805
553714	111000 B	74.88 *	Conference Call	CONF	146
553715	111000 B	269.10 *	Conference Call	CONF	146
553717	111000 B	3.00 * (415) 956-1008		TE	146
553718	111000 B	3.00 * (206) 583-8500		TE	146
553719	111000 B	3.00 * (415) 956-1008		TE	146
553720	111000 B	9.00 * 2 page fax sent to: (206) 583-8500; 458-3399;		TE	146
553723	111000 B	6.00 * (415) 956-1008		TE	146
553726	111000 B	13.50 * (206) 583-8500		TE	146
553728	111000 B	13.50 * (843) 216-9440		TE	146

550729	111000 B	3.00 *	(206) 583-8500	TE	146
550730	111000 B	4.50 *	(206) 583-8500	TE	146
550731	111000 B	4.50 *	(206) 583-8500	TR	146
550732	111000 B	4.50 *	(843) 216-9440	TE	146
550733	111000 B	10.50 *	(415) 956-1008	TE	146
550734	111000 B	3.00 *	(206) 583-8500	TR	146
550735	111000 B	6.00 *	2 page fax sent to: (206) 583-8500; 458-3399	TE	146
550738	111000 B	315.00 *	(415) 956-1008; (843) 216-9440; (843) 216-9450;	TE	146
550739	111000 B	4.50 *	(206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
550741	111000 B	9.00 *	2 page fax sent to: 458-3399; (206) 583-8500;	TE	146
550742	111000 B	15.00 *	2 page fax sent to: 458-3399; (206) 583-8500; 838-0007; (415) 956-1008; (843) 216-9440	TE	146
550743	111000 B	3.00 *	(206) 583-8500	TE	146
550744	111000 B	3.00 *	(205) 583-8500	TE	146
550746	111000 B	3.00 *	(415) 956-1008	TE	146
550747	111000 B	57.00 *	(206) 583-8500	TE	146
550758	111000 B	6.00 *	Courier Service	CU	146
550789	111000 B	5.00 *	Courier Service	CU	146
550797	111000 B	5.00 *	Courier Service	CU	146
550801	111000 B	5.00 *	Courier Service	CU	146
550808	111000 B	5.00 *	Courier Service	CU	146
553506	111000 B	19.20 *	Photocopies	PH	146
553521	111000 B	0.60 *	Photocopies	PH	146
553528	111000 B	5.60 *	Photocopies	PH	146
553541	111000 B	8.80 *	Photocopies	PH	146
553542	111000 B	19.20 *	Photocopies	PH	146
553553	111000 B	15.80 *	Photocopies	PH	146
553554	111000 B	14.40 *	Photocopies	PH	146
553557	111000 B	0.80 *	Photocopies	PH	146
553559	111000 B	0.80 *	Photocopies	PH	146
553560	111000 B	9.40 *	Photocopies	PH	146
553561	111000 B	1.00 *	Photocopies	PH	146
553567	111000 B	0.40 *	Photocopies	PH	146
553568	111000 B	86.60 *	Photocopies	PH	146
553584	111000 B	1.80 *	Photocopies	PH	146
553593	111000 B	22.40 *	Photocopies	PH	146
553593	111000 B	0.21 *	Long Distance Charges	TC	805
553593	111300 B	10.30	Federal Express Postage -- Vendor:Federal Express	FE	146
Case 01-01139	111300 B	22.31	Federal Express Postage -- Vendor:Federal Express	FE	146
550851	111300 B	10.30	Federal Express Postage -- Vendor:Federal Express	FE	146
550852	111300 B	10.30	Federal Express Postage -- Vendor:Federal Express	FE	146
553632	111300 B	5.40 *	Photocopies	PH	146
550891	111400 B	13.50 *	(206) 583-8500	TE	146
550901	111400 B	6.00 *	Courier Service	CU	146
550906	111400 B	5.00 *	Courier Service	CU	146
550915	111400 B	5.00 *	Courier Service	CU	146
553786	111400 B	0.40 *	Photocopies	PH	146
553820	111400 B	15.00 *	Photocopies	PH	146
553864	111400 B	13.40 *	Photocopies	PH	146
575554	111400 B	1.61 *	Long Distance Charges	TC	805

575555	111400 B	6.05 *	Long Distance Charges	TC	805
575556	111400 B	0.40 *	Long Distance Charges	TC	805
575557	111400 B	0.40 *	Long Distance Charges	TC	805
575558	111400 B	0.80 *	Long Distance Charges	TC	805
564214	111500 B	27.00 *	Postage	PP	146
560335	111500 B	8.00 *	Photocopies	PH	146
540436	111500 B	8.40 *	Photocopies	PH	146
530458	111600 B	1.20 *	Photocopies	PH	146
530478	111600 B	14.40 *	Photocopies	PH	146
556513	111600 B	7.80 *	Photocopies	PH	146
556549	111600 B	2.00 *	Photocopies	PH	146
555578	111600 B	11.20 *	Photocopies	PH	146
546584	111600 B	0.80 *	Photocopies	PH	146
575559	111600 B	4.03 *	Long Distance Charges	TC	805
540484	111700 B	20.00	Travel Expense Agent fee DWS & MGB ticket to Seattle for deposition- Vendor:Washington Trust Bank Visa	TX	146
540485	111700 B	187.00	Plane Fare - Airline ticket for MGB to Seattle for deposition- Vendor:Washington Trust Bank Visa	PR	146
546607	111700 B	6.60 *	Photocopies	PH	146
546608	111700 B	0.20 *	Photocopies	PH	146
546613	111700 B	5.80 *	Photocopies	PH	146
556641	111700 B	6.00 *	Photocopies	PH	146
546642	111700 B	12.60 *	Photocopies	PH	146
546644	111700 B	4.20 *	Photocopies	PH	146
546652	111700 B	2.80 *	Photocopies	PH	146
546703	111700 B	0.40 *	Photocopies	PH	146
534560	111700 B	0.40 *	Long Distance Charges	TC	805
533561	111700 B	1.61 *	Long Distance Charges	TC	805
555562	111700 B	0.80 *	Long Distance Charges	TC	805
525563	111700 B	0.40 *	Long Distance Charges	TE	146
554488	112000 B	81.00 *	9 page fax sent to: (415) 956-1008; (843) 216-9450; (206) 521-0165; (202) 408-4639; (406) 752-7124	TE	146
544490	112000 B	3.00 *	(415) 956-1008	TE	146
544505	112000 B	5.00 *	Courier Service	CT	146
54139522	112000 B	32.47	Exhibit Materials - Indexes - Vendor:Boise Cascade Office Products	EB	146
547766	112000 B	1.20 *	Photocopies	PH	146
540815	112000 B	5.80 *	Photocopies	PH	146
540821	112000 B	6.00 *	Photocopies	PH	146
556830	112000 B	12.40 *	Photocopies	PH	146
548335	112000 B	124.20 *	Photocopies	PH	146
548449	112000 B	97.20 *	Photocopies	PH	146
54872	112000 B	0.80 *	Photocopies	PH	146
556878	112000 B	0.20 *	Photocopies	PH	146
556898	112000 B	6.80 *	Photocopies	PH	146
547564	112000 B	1.21 *	Long Distance Charges	TC	498
575565	112000 B	3.23 *	Long Distance Charges	TC	146
575566	112000 B	6.46 *	Long Distance Charges	TC	805
575567	112000 B	0.40 *	Long Distance Charges	TC	146
575568	112000 B	1.21 *	Long Distance Charges	TC	146
575569	112000 B	2.01 *	Long Distance Charges	TC	805

5575570	Case #	112000 B	0.80 *	Long Distance Charges	TC	805
556909		112100 B	2.60 *	Photocopies	PH	146
556911			10.00 *	Photocopies	PH	146
556913		112100 B	36.00 *	Photocopies	PH	146
556915		112100 B	7.20 *	Photocopies	PH	146
556918			0.40 *	Photocopies	PH	146
556927		112100 B	59.60 *	Photocopies	PH	146
556931		112100 B	34.00 *	Photocopies	PH	146
556937		112100 B	128.40 *	Photocopies	PH	146
556940		112100 B	41.60 *	Photocopies	PH	146
556942		112100 B	2.80 *	Photocopies	PH	146
556944		112100 B	40.80 *	Photocopies	PH	146
556951		112100 B	75.80 *	Photocopies	PH	146
556953		112100 B	81.00 *	Photocopies	PH	146
556972		112100 B	11.60 *	Photocopies	PH	146
556989		112100 B	0.40 *	Photocopies	PH	146
557002		112100 B	3.00 *	Photocopies	PH	146
557002		112100 B	44.00 *	Photocopies	PH	146
557051		112100 B	11.30 *	Long distance Charges	TC	805
557082		112100 B	0.80 *	Long distance Charges	TC	146
557082		112100 B	3.63 *	Long distance Charges	TC	146
557074		112100 B	4.03 *	Long distance Charges	TC	146
557075		112100 B	0.40 *	Long distance Charges	TC	146
557075		112100 B	1.21 *	Long distance Charges	TC	805
557076		112100 B	1.21 *	Long distance Charges	TC	146
557077		112100 B	7.31	Photographs - Vendor: Foto Factory	PT	3361
557074		112200 B	44.20 *	Photocopies	PH	146
557060		112200 B	7.00 *	Photocopies	PH	146
557072		112200 B	70.40 *	Photocopies	PH	146
557094		112200 B	61.60 *	Photocopies	PH	146
557106		112200 B	37.60 *	Photocopies	PH	146
557119		112200 B	8.80 *	Photocopies	PH	146
557123		112200 B	0.80 *	Photocopies	PH	146
557169		112200 B	0.80 *	Telecopier Service 18432169440	TE	146
557772		112200 B	34.50 *	Telecopier Service 14159561008	TE	146
557778		112200 B	0.40 *	Long distance Charges	TC	146
557779		112200 B	1.21 *	Long distance Charges	TC	146
557579		112200 B	2.82 *	Long distance Charges	TC	146
557580		112200 B	13.72 *	Long distance Charges	TC	498
557582		112200 B	0.80 *	Long distance Charges	TC	146
557583		112200 B	0.40 *	Long distance Charges	TC	498
557584		112200 B	0.80 *	Long distance Charges	TC	146
557585		112200 B	1.61 *	Long distance Charges	TC	805
557586		112200 B	0.80 *	Long distance Charges	TC	146
557587		112200 B	1.61 *	Long distance Charges	TC	805
557588		112200 B	0.80 *	Long distance Charges	TC	805
557588		112200 B	0.80 *	Long distance Charges	PH	146
557168		112500 B	44.20 *	Photocopies	PH	146
557169		112500 B	0.40 *	Photocopies	PH	146
557170		112500 B	3.60 *	Photocopies	PH	146
557171		112500 B	4.40 *	Photocopies	PH	146
557172		112500 B	16.80 *	Photocopies	PH	146
557173		112600 B	9.60 *	Photocopies	PH	146
557174		112600 B	3.80 *	Photocopies	PH	146
557176		112600 B	1.20 *	Photocopies	PH	146

557177	112600 B	1.80 *	Photocopies	PH	146
557178	112600 B	451.00 *	Photocopies	PH	146
557179	112600 B	524.20 *	Photocopies	PH	146
		0.20 *	Photocopies	PH	146
557180	112600 B	46.20 *	Photocopies	PH	146
557181	112600 B	0.20 *	Photocopies	PH	146
557182	112600 B	6.60 *	Photocopies	PH	146
557183	112600 B	9.80 *	Photocopies	PH	146
557184	112600 B	5.40 *	Photocopies	PH	146
557185	112600 B	32.00 *	Photocopies	PH	146
557186	112600 B	0.20 *	Photocopies	PH	146
557187	112600 B	1.61 *	Long Distance Charges	TC	411
557188	112700 B	0.20 *	Photocopies	PH	146
557190	112700 B	2.80 *	Photocopies	PH	146
557196	112700 B	4.00 *	Photocopies	PH	146
557199	112700 B	22.20 *	Photocopies	PH	146
557200	112700 B	57.40 *	Photocopies	PH	146
		2.20 *	Photocopies	PH	146
557201	112700 B	31.20 *	Photocopies	PH	146
557220	112700 B	1.20 *	Photocopies	PH	146
557221	112700 B	0.20 *	Photocopies	PH	146
557224	112700 B	52.60 *	Photocopies	PH	146
557226	112700 B	4.80 *	Photocopies	PH	146
557240	112700 B	265.60 *	Photocopies	PH	146
557243	112700 B	9.00 *	Photocopies	PH	146
557253	112700 B	33.20 *	Photocopies	PH	146
557266	112700 B	0.40 *	Photocopies	PH	146
557246	112700 B	16.40 *	Photocopies	PH	146
557248	112700 B	7.60 *	Photocopies	PH	146
557249	112700 B	22.40 *	Photocopies	PH	146
557250	112700 B	3.60 *	Photocopies	PH	146
557251	112700 B	9.60 *	Photocopies	PH	146
557253	112700 B	11.80 *	Photocopies	PH	146
557255	112700 B	249.60 *	Photocopies	PH	146
557256	112700 B	257.40 *	Photocopies	PH	146
557266	112700 B	62.60 *	Photocopies	PH	146
557301	112700 B	165.80 *	Photocopies	PH	146
557303	112700 B	28.60 *	Photocopies	PH	146
557305	112700 B	57.60 *	Photocopies	PH	146
557306	112700 B	8.20 *	Photocopies	PH	146
557307	112700 B	1.21 *	Long Distance Charges	TC	805
557311	112700 B	0.80 *	Long Distance Charges	TC	805
557312	112800 B	63.02	Meals -- Vendor:Great Harvest	ME	33685
557331	112800 B	0.60 *	Photocopies	PH	146
557339	112800 B	4.80 *	Photocopies	PH	146
557434	112800 B	7.80 *	Photocopies	PH	146
557435	112800 B	31.80 *	Photocopies	PH	146
557436	112800 B	2.40 *	Photocopies	PH	146
557438	112800 B	5.20 *	Photocopies	PH	146
557439	112800 B	3.20 *	Photocopies	PH	146
557440	112800 B	9.20 *	Photocopies	PH	146
		37.80 *	Photocopies	PH	146

557441	112800	B	1.60	*	Photocopies	PH	146
557442	112800	B	184.20	*	Photocopies	PH	146
557443	112800	B	3.20	*	Photocopies	PH	146
557444	112800	B	1.60	*	Photocopies	PH	146
557445	112800	B	70.80	*	Photocopies	PH	146
557446	112800	B	6.40	*	Photocopies	PH	146
557447	112800	B	0.80	*	Long Distance Charges	TC	805
557448	112900	B	10.30	*	Federal Express Postage -- Vendor:Federal	FE	146
557449	112900	B	11.60	*	Federal Express Postage -- Vendor:Federal	FE	146
557450	112900	B	17.94	*	Federal Express Postage -- Vendor:Federal	FE	146
557451	112900	B	21.20	*	Federal Express Postage -- Vendor:Federal	FE	146
557452	112900	B	3.00	*	Federal Express Postage -- Vendor:Federal	FE	146
557453	112900	B	2.20	*	Federal Express Postage -- Vendor:Federal	FE	146
557454	112900	B	61.60	*	Federal Express Postage -- Vendor:Federal	FE	146
557455	112900	B	1.60	*	Federal Express Postage -- Vendor:Federal	FE	146
557456	112900	B	24.00	*	Federal Express Postage -- Vendor:Federal	FE	146
557457	112900	B	6.60	*	Federal Express Postage -- Vendor:Federal	FE	146
557458	112900	B	18.00	*	Federal Express Postage -- Vendor:Federal	FE	146
557459	112900	B	7.20	*	Federal Express Postage -- Vendor:Federal	FE	146
557460	112900	B	10.80	*	Federal Express Postage -- Vendor:Federal	FE	146
557461	112900	B	4.80	*	Federal Express Postage -- Vendor:Federal	FE	146
557462	112900	B	5.60	*	Federal Express Postage -- Vendor:Federal	FE	146
557463	112900	B	4.00	*	Federal Express Postage -- Vendor:Federal	FE	146
557464	112900	B	6.00	*	Federal Express Postage -- Vendor:Federal	FE	146
557465	112900	B	0.80	*	Federal Express Postage -- Vendor:Federal	FE	146
557466	112900	B	0.80	*	Federal Express Postage -- Vendor:Federal	FE	146
557467	113000	B	30.84	*	Federal Express Postage -- Vendor:Federal	FE	146
557468	113000	B	10.30	*	Federal Express Postage -- Vendor:Federal	FE	146
557469	113000	B	10.30	*	Federal Express Postage -- Vendor:Federal	FE	146
557470	113000	B	10.30	*	Federal Express Postage -- Vendor:Federal	FE	146
557471	113000	B	10.30	*	Federal Express Postage -- Vendor:Federal	FE	146
557472	113000	B	12.79	*	Federal Express Postage -- Vendor:Federal	FE	146
557473	113000	B	11.91	*	Federal Express Postage -- Vendor:Federal	FE	146
557474	113000	B	11.91	*	Federal Express Postage -- Vendor:Federal	FE	146
557475	113000	B	11.91	*	Federal Express Postage -- Vendor:Federal	FE	146
557476	113000	B	12.79	*	Federal Express Postage -- Vendor:Federal	FE	146
557477	113000	B	12.79	*	Federal Express Postage -- Vendor:Federal	FE	146
557478	113000	B	12.79	*	Federal Express Postage -- Vendor:Federal	FE	146
556179	113000	B	12.79	*	Federal Express Postage -- Vendor:Federal	FE	146
556180	113000	B	10.30	*	Federal Express Postage -- Vendor:Federal	FE	146
556181	113000	B	9.52	*	Federal Express Postage -- Vendor:Federal	FE	146
556182	113000	B	12.79	*	Federal Express Postage -- Vendor:Federal	FE	146
556183	113000	B	12.79	*	Federal Express Postage -- Vendor:Federal	FE	146
556184	113000	B	12.79	*	Federal Express Postage -- Vendor:Federal	FE	146
556185	113000	B	12.79	*	Federal Express Postage -- Vendor:Federal	FE	146
Case0101139	113000	B	12.79	*	Federal Express Postage -- Vendor:Federal	FE	146
556186	113000	B	12.79	*	Federal Express Postage -- Vendor:Federal	FE	146
556187	113000	B	12.79	*	Federal Express Postage -- Vendor:Federal	FE	146
556188	113000	B	12.79	*	Federal Express Postage -- Vendor:Federal	FE	146
556189	113000	B	12.79	*	Federal Express Postage -- Vendor:Federal	FE	146

557970	113000 B	14.00	Deposition - 11/6/00 - Vendor:Paul D Sublette	DP	146	
558048	113000 B	18.00	* 2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146	
558050	113000 B	99.00	*	(206) 583-8500	TE	146
558051	113000 B	48.00	*	(843) 216-9440	TE	146
558053	113000 B	19.50	*	(843) 216-9440	TE	146
558055	113000 B	33.00	*	(206) 583-8500	TE	146
558056	113000 B	3.00	*	(206) 583-8500	TE	146
558057	113000 B	3.00	*	(206) 838-0007	TE	146
558079	113000 B	5.00	*	Courier Service	CU	146
558082	113000 B	5.00	*	Courier Service	CU	146
558101	113000 B	11.90	*	Color Photocopies	PG	146
558105	113000 B	5.10	*	Color Photocopies	PG	146
558106	113000 B	71.40	*	Color Photocopies	PG	146
558108	113000 B	34.00	*	Color Photocopies	PG	146
558111	113000 B	4.25	*	Color Photocopies	PG	146
558131	113000 B	10.40	*	Photocopies	PH	146
558132	113000 B	10.60	*	Photocopies	PH	146
558133	113000 B	6.40	*	Photocopies	PH	146
558135	113000 B	3.80	*	Photocopies	PH	146
558137	113000 B	3.20	*	Photocopies	PH	146
558138	113000 B	0.80	*	Photocopies	PH	146
558139	113000 B	3.60	*	Photocopies	PH	146
558140	113000 B	26.40	*	Photocopies	PH	146
558144	113000 B	16.00	*	Photocopies	PH	146
558148	113000 B	4.80	*	Photocopies	PH	146
558149	113000 B	28.00	*	Photocopies	PH	146
558403	113000 B	59.40	*	Photocopies	PH	146
558427	113000 B	18.60	*	Photocopies	PH	146
558434	113000 B	0.60	*	Photocopies	PH	146
558438	113000 B	3.00	*	Photocopies	PH	146
558440	113000 B	6.00	*	Photocopies	PH	146
558441	113000 B	0.20	*	Photocopies	PH	146
558480	120100 B	92.60	*	Photocopies	PH	146
558483	120100 B	126.00	*	Photocopies	PH	146
558512	120100 B	4.20	*	Photocopies	PH	146
558531	120100 B	2.00	*	Photocopies	PH	146
558546	120100 B	11.40	*	Photocopies	PH	146
558548	120100 B	0.40	*	Photocopies	PH	146
558559	120100 B	0.40	*	Photocopies	PH	146
558595	120100 B	1.21	*	Long Distance Charges	TC	805
558613	120400 B	0.60	*	Photocopies	PH	146
558628	120400 B	2.20	*	Photocopies	PH	146
558633	120400 B	0.80	*	Photocopies	PH	146
558653	120400 B	0.20	*	Photocopies	PH	146
558675	120400 B	0.20	*	Photocopies	PH	146
558596	120400 B	1.28	*	Long Distance Charges	TC	146
558597	120400 B	1.21	*	Long Distance Charges	TC	146
558155	120500 B	6.50	*	Travel Expense - Toll - W.S.F. Bremerton - Vendor:Darrell W. Scott	TX	146
558156	120500 B	3.70	*	Travel Expense - Toll - W.S.F. Bremerton - Vendor:Darrell W. Scott	TX	146
558157	120500 B	19.00	*	Parking - Westlake Center Garage -	PK	146

558158	120500 B	3.70	Vendor:Darrell W. Scott Travel Expense - Tolls - W.S.F. Seattle - Vendor:Darrell W. Scott Parking - Westlake Center Garage -	TX	146	33995
558159	120500 B	14.00	Vendor:Darrell W. Scott Parking - Westlake Center Garage -	PK	146	33995
558160	120500 B	6.50	Travel Expense - Toll - W.S.F. Bremerton - Vendor:Darrell W. Scott	TX	146	33995
558164	120500 B	67.11	Meals - Olive Garden - Meal for co-counsel and staff - Vendor:Kristy Bergland	ME	146	34000
558236	120500 B	37.00	Cab Fare - Seattle for Maggie Brown deposition 10/18/00 - Vendor:Michael G. Black	CB	146	34003
558237	120500 B	5.50	Parking - Spokane for Maggie Brown deposition 10/18/00 - Vendor:Michael G. Black	PK	146	34003
559238	120500 B	14.42	Meals - Dinner in Seattle for Maggie Brown deposition 10/18/00 - Vendor:Michael G. Black	ME	146	34003
559765	120500 B	1.40	* Photocopies	PH	146	146
562766	120500 B	2.40	* Photocopies	PH	146	146
562788	120500 B	1.00	* Photocopies	PH	146	146
567790	120500 B	3.60	* Photocopies	PH	146	146
568836	120500 B	8.00	* Photocopies	PH	146	146
568863	120500 B	5.40	* Photocopies	PH	146	146
568893	120500 B	4.20	* Photocopies	PH	146	146
558897	120500 B	54.20	* Photocopies	PH	146	146
575598	120500 B	5.65	* Long Distance Charges	TC	146	146
575920	120500 B	18.00	* Photocopies	PH	146	146
589440	120600 B	0.40	* Photocopies	PH	146	146
589465	120600 B	4.00	* Photocopies	PH	146	146
589468	120600 B	8.40	* Photocopies	PH	146	146
58981	120600 B	6.60	* Photocopies	PH	146	146
569005	120600 B	0.20	* Photocopies	PH	146	146
569019	120600 B	6.40	* Photocopies	PH	146	146
560485	120700 B	0.60	* Photocopies	PH	146	146
560494	120700 B	0.40	* Photocopies	PH	146	146
560499	120700 B	7.67	* Long Distance Charges	TC	146	146
569210	120800 B	10.30	Federal Express Postage - - Vendor:Federal Express	FE	146	34137
560546	120800 B	0.20	* Photocopies	PH	146	146
560574	120800 B	0.20	* Photocopies	PH	146	146
560592	120800 B	6.00	* Photocopies	PH	146	146
560638	120800 B	19.20	* Photocopies	PH	146	146
560653	120800 B	12.60	* Photocopies	PH	146	146
560659	120800 B	0.40	* Long Distance Charges	TC	805	805
560740	121100 B	2.40	* Photocopies	PH	146	146
560843	121100 B	1.80	* Photocopies	PH	146	146
560904	121100 B	1.21	* Long Distance Charges	TC	805	805
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560928	121200 B	0.80	* Photocopies	PH	146	146
560934	121200 B	23.40	* Photocopies	PH	146	146
560943	121200 B	10.40	* Photocopies	PH	146	146
560999	121200 B	8.60	* Photocopies	PH	146	146
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575605	121200 B	2.01	* Long Distance Charges	TC	146	146

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575606	121200 B	0 .40 *	Long Distance Charges	TC	146
575607	121200 B	0 .80 *	Long Distance Charges	TC	805
575608	121200 B	0 .40 *	Long Distance Charges	TC	146
559345	121300 B	396.00 *	33 page fax sent to: (415) 956-1008; (843) 216-9440; (202) 408-4699; (406) 752-7124; (206) 521-0166; (415) 956-1008; (843) 216-9450; (406) 752-7124	TE	146
559346	121300 B	16 .50 *	(415) 956-1008	TE	146
559349	121300 B	13 .50 *	(415) 956-1008	TE	146
559350	121300 B	22 .50 *	5 page fax sent to: (843) 216-9440; (843) 216-9450; (202) 408-4699	TE	146
559352	121300 B	57 .00 *	(206) 583-8500	TE	146
559353	121300 B	78 .00 *	(206) 583-8500	TE	146
559354	121300 B	12 .00 *	4 page fax sent to: (206) 583-8500; 838-0007	TE	146
559355	121300 B	51 .00 *	(415) 956-1008	TE	146
559356	121300 B	42 .00 *	(415) 956-1008	TE	146
559364	121300 B	90 .00 *	10 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
559365	121300 B	3 .00 *	(206) 583-8500	TE	146
559366	121300 B	81 .00 *	(415) 956-1008; (843) 216-9450; (406) 752-7124	TE	146
559367	121300 B	102.00 *	34 page fax sent to: (843) 216-9440; (415) 956-1008	TE	146
569377	121300 B	3 .00 *	Courier Service	CU	146
569378	121300 B	3 .00 *	Courier Service	CU	146
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569457	121300 B	16 .70	Meals - Barbanti - Vendor: Petty Cash	ME	146
569458	121300 B	1 .80 *	Photocopies	PH	146
569459	121300 B	17 .60 *	Photocopies	PH	146
575609	121300 B	0 .80 *	Long Distance Charges	TC	146
575610	121300 B	0 .40 *	Long Distance Charges	TC	146
575612	121400 B	755.29	Transcript - Donald J. Morgan 11/15/00 - Vendor:Atkinson-baker, Inc.	TA	146
569487	121400 B	51 .89	Photocopies -- Vendor:Kinko's, Inc.	PC	146
569488	121400 B	13 .93	Photocopies -- Vendor:Kinko's, Inc.	PC	146
569498	121400 B	20 .00	Video Tape -- Vendor:Paul D Sublette	VT	146
569512	121400 B	4 .50	Photocopies -- Vendor:Spokane County Law Library	PC	146
569170	121400 B	0 .80 *	Photocopies	PH	146
569230	121400 B	8 .40 *	Photocopies	PH	146
569232	121400 B	7 .20 *	Photocopies	PH	146
569247	121400 B	0 .20 *	Photocopies	PH	146
569249	121400 B	4 .20 *	Photocopies	PH	146
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559543	121500 B	10 .30	Federal Express Postage -- Vendor:Federal Express	FE	146
559546	121500 B	10 .30	Federal Express Postage -- Vendor:Federal Express	FE	146

559547	121500 B	14.66	Federal Express Postage - - Vendor:Federal Express	FE	146	34392
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562055	121800 B	2.40 *	Photocopies	PH	146	
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562113	121800 B	9.40 *	Photocopies	PH	146	
5621478	121900 B	140.35	Binders, tabs - Vendor:Boise Cascade Office Products	MI	146	34537
562144	121900 B	20.00 *	Photocopies	PH	146	
562148	121900 B	13.00 *	Photocopies	PH	146	
562150	121900 B	3.00 *	Photocopies	PH	146	
562173	121900 B	13.00 *	Photocopies	PH	146	
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562219	121900 B	57.40 *	Photocopies	PH	146	
562272	122000 B	3.00 *	Photocopies	PC	146	34502
561357	122100 B	55.21	Photocopies - - Vendor:Kinko's, Inc.	MI	146	34509
561365	122100 B	450.00	Miscellaneous - Rental of Multimedia Projector - Vendor:Paul D Sublette	PH	146	
5611369	122100 B	10.00	Court Reporter Deposition - - Vendor:Storey & Miller Court Reporter	CT	146	34513
5611732	122100 B	148.00	Plane Fare - To Seattle for Brown Deposition - Vendor:Washington Trust Bank Visa	PF	146	34667
5611733	122100 B	10.00	Travel Expense - Travel agent fee for airline ticket to Seattle - Vendor:Washington Trust Bank Visa	TX	146	34667
Case 011394	122100 B	10.00	Travel Expense - Travel agent fee to change airline ticket to Seattle- Vendor:Washington Trust Bank Visa	TX	146	34667
561739	122100 B	213.00	Plane Fare - to Seattle for GMA and Parks depositions - Vendor:Washington Trust Bank Visa	PF	146	34667
561740	122100 B	184.64	Rental Car -Alamo (202-67-18.03-184.64) - Vendor:Washington Trust Bank Visa	RC	146	34667
561741	122100 B	10.00	Travel Expense -Travel agent fee for airline ticket to Seattle - Vendor:Washington Trust	TX	146	34667

561742	122100 B	6.71	Bank Visa Meals - Myhre's - Vendor:Washington Trust Bank	ME	146	34667	
561743	122100 B	33.16	Meals - The Brooklyn - Vendor:Washington Trust Bank Visa	ME	146	34667	
561744	122100 B	10.00	Travel Expense -Travel agent fee - Vendor:Washington Trust Bank Visa	TX	146	34667	
561745	122100 B	22.00	Parking -Spokane International Airport - Vendor:Washington Trust Bank Visa	PK	146	34667	
561746	122100 B	15.51	Meals - Host International at Seattle airport - Vendor:Washington Trust Bank Visa	ME	146	34667	
561747	122100 B	5.87	Meals - Myhre's - Vendor:Washington Trust Bank Visa	ME	146	34667	
561748	122100 B	11.73	Meals - Bay Street Ale House - Vendor:Washington Trust Bank Visa	ME	146	34667	
561749							
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561755	122600 B	67.20 *	Photocopies	PH	146		
561756	122700 B	15.00 *	5 page fax sent to: (206) 521-0166; (406) 752-7124	TE	146		
562715	122700 B	21.00 *	(206) 583-8500	TE	146		
562716	122700 B	1.50 *	(781) 231-7840	TE	146		
562720	122700 B	15.00 *	2 page fax sent to: (415) 956-1008; (843) 752-7124	TE	146		
562722			216-9440; (206) 521-0166; (202) 408-4699; (406) 408-4699; (406) 752-7124	TE	146		
562726			216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146		
562727	122700 B	3.00 *	(206) 583-8500	TE	146		
562730	122700 B	21.00 *	(843) 216-9440	TE	146		
562732	122700 B	9.00 *	2 page fax sent to: (206) 583-8500; 458-3399; 838-0007	TE	146		
562731	122700 B	15.00 *	477-5714	TE	146		
562732	122700 B	18.00 *	4 page fax sent to: (206) 583-8500; 838-9826; 838-9826	TE	146		
562733	122700 B	21.00 *	7 page fax sent to: (206) 583-8500; 838-0007	TE	146		
562734	122700 B	27.00 *	(610) 344-9981	TE	146		
562736	122700 B	45.00 *	5 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146		
562737	122700 B	6.00 *	2 page fax sent to: (206) 583-8500; 838-0007	TE	146		
562740	122700 B	12.00 *	2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166	TE	146		
562741	122700 B	3.00 *	(202) 408-4699	TE	146		
562742	122700 B	3.00 *	(406) 752-7124	TE	146		
562745	122700 B	99.00 *	11 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146		
562809	122700 B	5.00 *	Courier Service	CU	146		
562839	122700 B	5.00 *	Courier Service	CU	146		
562857	122700 B	127.50	Color Photocopies	PG	146		

564255 565792 562998 563026	122700 B 122700 B 122800 B 122800 B	0.20 * Photocopies 0.20 * Photocopies 0.20 * Photocopies 30.84 Federal Express Postage - - Vendor:Federal	PH PH PH FE	146 146 146 146
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563262 564395 564405 564410 564414 5646932	122900 B 122900 B 122900 B 122900 B 122900 B 122900 B	15.76 Federal Express Postage - - Vendor:Federal Express 1.40 * Photocopies 1.20 * Photocopies 0.20 * Photocopies 1.40 * Photocopies 1.20 * Photocopies 0.20 * Photocopies	FE RM PH PH PH PH PH	146 146 146 146 146 146 146
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563891 563892	123000 B 123000 B	54.00 * 6 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 54.00 * 6 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE TE	146 146
563893	123000 B	114.00 UPS Postage - - Vendor:U S Postmaster PO Box rental	UP	146
5643317	123100 B	118.20 * Westlaw/Computer Research	WLI	146
564620 5647002 567022 561217 561237	010201 B 010201 B 010201 B 010201 B 010201 B	15.00 * Photocopies 4.00 * Photocopies 15.00 * Photocopies 4.00 * Photocopies 15.60 * Photocopies	PH PH PH PH PH	146 146 146 146 146
5647166 571381 567343 571558 564664	010301 B 010301 B 010401 B 010401 B 010501 B	15.60 * Photocopies 15.60 * Photocopies 14.40 * Photocopies 14.40 * Photocopies 27.00 * 3 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	PH PH PH PH PH	146 146 146 146 146
564666 564694	010501 B 010501 B	10.50 * (415) 456-1008 580.27 Transcript - Certified copy of the deposition	TE TA	146 146

572492	011701 B	0.80 *	Photocopies	PH	146
572507	011701 B	0.40 *	Photocopies	PH	146
572528	011701 B	2.80 *	Photocopies	PH	146
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572556	011701 B	6.60 *	Photocopies	PH	146
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583360	012201 B	276.20	Meals -Nikos with co-counsel - Vendor:Washington Trust Bank Visa Meals -Nikos with co-counsel - Vendor:Washington Trust Bank Visa Conference - Court Call fee to attend telephonic hearing- Vendor:Washington Trust	ME	35500
573361	012201 B	335.93	Bank Visa Plane Fare -Travel agent service fee - Vendor:Washington Trust Bank Visa	PF	146
573367	012201 B	40.00	1.20 * Photocopies	PH	146
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581084	012201 B			ME	146

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581116	012201 B	4 . 80 * Photocopies	PH	146
581119	012201 B	28 . 80 * Photocopies	PH	146
581122	012201 B	41 . 60 * Photocopies	PH	146
581135	012201 B	236 . 40 * Photocopies	PH	146
580187	012201 B	0 . 40 * Photocopies	PH	146
580396	012301 B	13 . 50 * (617) 345-6799	TE	146
580397	012301 B	66 . 00 * (617) 345-6799	TE	146
58398	012301 B	64 . 50 * (617) 345-6799	TE	146
573401	012301 B	10 . 50 * (415) 956-1008	TE	146
573402	012301 B	7 . 50 * (212) 556-1397	TE	146
573403	012301 B	7 . 50 * (415) 956-1008	TE	146
581404	012301 B	9 . 00 * (415) 956-1008	TE	146
581406	012301 B	4 . 50 * (215) 956-1008	TE	146
581407	012301 B	7 . 50 * (215) 721-6886	TE	146
581408	012301 B	18 . 00 * 2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
573414	012301 B	34 . 50 * (206) 583-8500	TE	146
573415	012301 B	12 . 00 * (415) 956-1008	TE	146
581418	012301 B	72 . 00 * 8 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
581419	012301 B	63 . 00 * 7 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
581420	012301 B	21 . 00 * (206) 583-8500	TE	146
581422	012301 B	6 . 00 * 2 page fax sent to: (206) 583-8500; 838-0007	TE	146
573485	012301 B	5 . 00 * Courier Service	CU	146
573490	012301 B	5 . 00 * Courier Service	CU	146
583500	012301 B	5 . 00 * Courier Service	CU	146
583508	012301 B	5 . 00 * Courier Service	PP	146
581231	012301 B	31 . 60 * Postage	PP	146
581231	012301 B	27 . 65 * Postage	PP	146
581231	012301 B	5 . 95 Color Photocopies	PG	146
581231	012301 B	1 . 20 * Photocopies	PH	146
581232	012301 B	16 . 00 * Photocopies	PH	146
581258	012301 B	0 . 60 * Photocopies	PH	146
581278	012301 B	2 . 00 * Photocopies	PH	146
581279	012301 B	0 . 40 * Photocopies	PH	146
581290	012301 B	0 . 40 * Photocopies	PH	146
581297	012301 B	0 . 20 * Photocopies	PH	146
581314	012301 B	0 . 60 * Photocopies	PH	146
581324	012301 B	6 . 20 * Photocopies	PH	146
581333	012301 B	1 . 40 * Photocopies	PH	146
581334	012301 B	0 . 20 * Photocopies	PH	146
581335	012301 B	0 . 20 * Photocopies	PH	146
581388	012401 B	9 . 20 * Photocopies	PH	146
581402	012401 B	0 . 60 * Photocopies	PH	146
581404	012401 B	0 . 20 * Photocopies	PH	146

581408	012401 B	0.40 *	Photocopies	PH	146
581416	012401 B	9.60 *	Photocopies	PH	146
581425	012401 B	10.00 *	Photocopies	PH	146
581454	012401 B	1.20 *	Photocopies	PH	146
581470	012401 B	0.20 *	Photocopies	PH	146
581471	012401 B	0.20 *	Photocopies	PH	146
581478	012401 B	0.20 *	Photocopies	PH	146
5823690	012501 B	51.00 *	(202) 408-4699	TE	146
5823691	012501 B	9.00 *	(415) 956-1008	TE	146
5823695	012501 B	21.00 *	(415) 956-1008	TE	146
5823696	012501 B	21.00 *	(202) 408-4699	TE	146
5823697	012501 B	12.00 *	(415) 956-1008	TE	146
5823698	012501 B	69.00 *	(206) 583-8500	TE	146
5823699	012501 B	18.00 *	(206) 583-8500	TE	146
5823702	012501 B	36.00 *	(206) 583-8500	TE	146
5823706	012501 B	6.00 *	(212) 735-2000	TE	146
5823709	012501 B	90.00 *	10 page fax sent to: (415) 956-1008; (843) 216-9450; (406) 752-7124	TE	146
5823738	012501 B	9.00 *	Courier Service	CU	147
5823739	012501 B	9.00 *	Courier Service	CU	146
5823741	012501 B	3.00 *	Courier Service	CU	146
5823742	012501 B	5.00 *	Courier Service	CU	146
5823747	012501 B	5.00 *	Courier Service	CU	146
5823748	012501 B	5.00 *	Courier Service	CU	146
5823749	012501 B	5.00 *	Courier Service	EX	146
5823768	012501 B	2054.31 *	Expert Fees - Vendor: Fulcrum Environmental	PH	35584
5823509	012501 B	0.60 *	Photocopies	PH	146
5823518	012501 B	1.60 *	Photocopies	PH	146
5823525	012501 B	0.20 *	Photocopies	PH	146
5823532	012501 B	0.40 *	Photocopies	PH	146
5823540	012501 B	0.20 *	Photocopies	PH	146
5823546	012501 B	0.80 *	Photocopies	PH	146
5823550	012501 B	0.40 *	Photocopies	PH	146
5823552	012501 B	1.20 *	Photocopies	PH	146
5823562	012501 B	16.80 *	Photocopies	PH	146
5823568	012601 B	0.20 *	Photocopies	PH	146
5823574	013101 B	1.81 *	Postage	PP	146
5823579	013101 B	18.00 *	2 page fax sent to: (415) 956-1008; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
5823581	013101 B	1.50 *	(206) 583-8500	TE	146
5823582	013101 B	16.50 *	(206) 583-8500	TE	146
5823587	013101 B	16.50 *	838-0007	TE	146
5823591	013101 B	18.00 *	6 page fax sent to: (206) 583-8500; 838-0007	TE	146
5823592	013101 B	168.00 *	16 page fax sent to: (415) 956-1008; (415) 956-1008; (843) 216-9440; (406) 956-1008; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166	TE	146
5822114	013101 B	117.00 *	13 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
5822115	013101 B	5.00 *	Courier Service	CU	146
5822118	013101 B	5.00 *	Courier Service	CU	146

582133	013101	B	5.00	*	Courier Service		CU	146	
582012	020101	B	31029.10		Outside Legal Services - - Vendor:Hilsoft Notifications		OL	146	35790
582070	020101	B	600.00		Expert Fees - - Vendor:GMA Research Corporation		EX	146	35864
58080	020101	B	99.24		Photocopies - - Vendor:Kinko's, Inc.		PC	146	35874
582086	020101	B	55.00		Video Tape - "Moving Vermiculite - Attic Insulation Demonstration" - "Fulcrum Work Practices - Testing 4/11/00" - Vendor:Paul D Sublette		VT	146	35880
					Practices - Testing 4/11/00" - Vendor:Paul D Sublette				
583652	020601	B	40.00	*	Photocopies		PH	146	
583553	020601	B	4.00	*	Photocopies		PH	146	
583660	020601	B	9.60	*	Photocopies		PH	146	
583666	020601	B	9.60	*	Photocopies		PH	146	
583667	020601	B	2.80	*	Photocopies		PH	146	
583690	020601	B	2.80	*	Photocopies		PH	146	
583697	020601	B	20.60	*	Photocopies		PH	146	
583711	020601	B	7.60	*	Photocopies		PH	146	
583712	020601	B	0.80	*	Photocopies		PH	146	
583713	020601	B	4.80	*	Photocopies		PH	146	
583729	020601	B	10.80	*	Photocopies		PH	146	
583733	020601	B	1.20	*	Photocopies		PH	146	
583760	020601	B	1.80	*	Photocopies		PH	146	
582207	020701	B	10.30		Federal Express Postage - - Vendor:Federal Express		FE	146	35985
583831	020701	B	5.40	*	Photocopies		PH	146	
583835	020701	B	3.40	*	Photocopies		PH	146	
583837	020701	B	2.20	*	Photocopies		PH	146	
583840	020701	B	2.00	*	Photocopies		PH	146	
583856	020701	B	31.20	*	Photocopies		PH	146	
583893	020701	B	4.20	*	Photocopies		PH	146	
583918	020701	B	5.20	*	Photocopies		PH	146	
583925	020701	B	3.00	*	Photocopies		PH	146	
584619	020801	B	46.40	*	Photocopies		PH	146	
584621	020801	B	92.40	*	Photocopies		PH	146	
584626	020801	B	1.20	*	Photocopies		PH	146	
584631	020801	B	0.80	*	Photocopies		PH	146	
584633	020801	B	2.60	*	Photocopies		PH	146	
584652	020801	B	25.40	*	Photocopies		PH	146	
584660	020801	B	24.60	*	Photocopies		PH	146	
584668	020801	B	7.80	*	Photocopies		PH	146	
584675	020801	B	13.20	*	Photocopies		PH	146	
584712	020801	B	1.60	*	Photocopies		PH	146	
584724	020801	B	31.20	*	Photocopies		PH	146	
584731	020801	B	2.80	*	Photocopies		PH	146	
584842	020801	B	3.00	*	Telecopier Service 7476808		TR	146	36121
584886	021201	B	10.30		Federal Express Postage - - Vendor:Federal Express		FE	146	36121
584887	021201	B	12.79		Federal Express Postage - - Vendor:Federal Express		FE	146	36121
584888	021201	B	11.91		Federal Express Postage - - Vendor:Federal Express		FE	146	36121
584890	021201	B	10.30		Federal Express Postage - - Vendor:Federal Express		FE	146	36121

584891	021201 B	12.79	Express	Federal Express Postage - - Vendor:Federal	FE	146	36121
584892	021201 B	12.79	Federal Express	Federal Express Postage - - Vendor:Federal	FE	146	36121
584893	021201 B	12.79	Federal Express	Federal Express Postage - - Vendor:Federal	FE	146	36121
584894	021201 B	10.30	Federal Express	Federal Express Postage - - Vendor:Federal	FE	146	36121
584895	021201 B	9.52	Federal Express	Federal Express Postage - - Vendor:Federal	FE	146	36121
584930	021201 B	0.40	* Long Distance	Charges	TC	805	
584931	021201 B	3.00	* Photocopies		PH	146	
584932	021201 B	0.20	* Photocopies		PH	146	
584933	021201 B	0.20	* Photocopies		PH	146	
584934	021201 B	0.60	* Photocopies		PH	146	
584935	021201 B	0.42	* Long Distance	Charges	TC	146	
584936	021301 B	0.80	* Long Distance	Charges	TC	146	
584937	021301 B	1.60	* Photocopies		PH	146	
584938	021401 B	10.30	Federal Express	Postage - - Vendor:Federal	FE	146	36160
584939	021401 B	16.80	Federal Express	Postage - - Vendor:Federal	FE	146	36160
584940	021401 B	66.56	Federal Express	Postage - - Vendor:Federal	FE	146	36160
584941	021401 B	10.30	Federal Express	Postage - - Vendor:Federal	FE	146	36160
584942	021401 B	20.59	Federal Express	Postage - - Vendor:Federal	FE	146	36160
584956	021401 B	509.50	Hearing Transcript	- - Vendor:Susan Zielie, Court Reporter	TA	146	36182
584957	021401 B	4.84	* Long Distance	Charges	TC	146	
584958	021401 B	4.84	* Long Distance	Charges	TC	146	
584959	021401 B	0.80	* Long Distance	Charges	TC	146	
584960	021401 B	0.80	* Long Distance	Charges	TC	805	
584961	021401 B	1.21	* Long Distance	Charges	TC	146	
584962	021401 B	0.40	* Long Distance	Charges	TC	146	
584963	021401 B	1.21	* Long Distance	Charges	TC	146	
584964	021401 B	2.00	* Photocopies		PH	146	
584965	021401 B	0.80	* Photocopies		PH	146	
584966	021401 B	0.40	* Photocopies		PH	146	
584967	021401 B	0.20	* Photocopies		PH	146	
584968	021401 B	0.20	* Photocopies		PH	146	
584969	021501 B	7.20	* Photocopies		PH	146	
584970	021501 B	0.40	* Photocopies		PH	146	
584971	021501 B	0.80	* Photocopies		PH	146	
584972	021501 B	1.61	* Long Distance	Charges	TC	146	
584973	021501 B	0.40	* Long Distance	Charges	TC	146	
584974	021601 B	30.70	Exhibit Materials	- - Vendor:Standard Blue	EB	146	36319

588088	021601 B	0.40 *	Long Distance Charges	TC	146
591896	021601 B	7.80 *	Photocopies	PH	146
591897	021601 B	7.80 *	Photocopies	PH	146
591899	021601 B	2.20 *	Photocopies	PH	146
594917	021601 B	33.80 *	Photocopies	PH	146
592210	022001 B	0.80 *	Long Distance Charges	TC	146
593125	022001 B	0.80 *	Long Distance Charges	TC	146
593133	022001 B	0.60 *	Photocopies	PH	146
594187	022001 B	6.60 *	Photocopies	PH	146
594197	022001 B	2.40 *	Photocopies	PH	146
594219	022001 B	14.00 *	Photocopies	PH	146
594234	022001 B	6.20 *	Photocopies	PH	146
594235	022001 B	74.50 *	Photocopies	PH	146
594291	022101 B	35.9.20 *	Photocopies	PH	146
594292	022101 B	1.21 *	Long Distance Charges	TC	805
594293	022101 B	0.40 *	Long Distance Charges	TC	146
594294	022101 B	0.80 *	Long Distance Charges	TC	805
594295	022101 B	0.42 *	Long Distance Charges	TC	805
594296	022101 B	0.80 *	Long Distance Charges	TC	805
594297	022101 B	0.80 *	Long Distance Charges	TC	805
594298	022101 B	0.40 *	Long Distance Charges	TC	805
594299	022101 B	0.40 *	Long Distance Charges	PH	146
594300	022101 B	6.00 *	Photocopies	PH	146
594301	022101 B	2.40 *	Photocopies	PH	146
594311	022101 B	5.60 *	Photocopies	PH	146
594312	022201 B	30.75	Transcript - Court Proceedings, 9/13/00 ASCII Disk - Vendor:Mark A. Snover	TA	146
594333	022201 B	1.20 *	Photocopies	PH	146
594442	022201 B	2.00 *	Photocopies	PH	146
592453	022201 B	3.80 *	Photocopies	PH	146
592472	022201 B	4.80 *	Photocopies	PH	146
592531	022201 B	1.20 *	Photocopies	PH	146
592560	022201 B	22.40 *	Photocopies	PH	146
592823	022301 B	13.63	Federal Express Postage -- Vendor:Federal Express	FE	146
592885	022301 B	9.60 *	Photocopies	PH	146
592694	022301 B	12.00 *	Photocopies	PH	146
592696	022301 B	18.00 *	Photocopies	PH	146
594025	022301 B	1.60 *	Photocopies	PH	146
592787	022601 B	32.40 *	Photocopies	PH	146
592787	022601 B	0.40 *	Long Distance Charges	TC	805
592787	022601 B	5.00 *	Photocopies	PH	146
592823	022601 B	1.20 *	Photocopies	PH	146
592885	022601 B	1.00 *	Photocopies	PH	146
592931	022701 B	0.80 *	Photocopies	PH	146
592941	022701 B	0.60 *	Photocopies	PH	146
592978	022701 B	1.60 *	Photocopies	PH	146
592984	022701 B	22.20 *	Photocopies	PH	146
593020	022701 B	7.40 *	Photocopies	PH	146
593040	022701 B	1.20 *	Photocopies	PH	146
594026	022701 B	0.40 *	Long Distance Charges	TC	146

589018	022801 B	11.46	Federal Express Postage - - Vendor:Federal Express	FE	146	36666
589020	022801 B	21.48	Federal Express Postage - - Vendor:Federal Express	FE	146	36666
589021	022801 B	19.38	Federal Express Postage - - Vendor:Federal Express	FE	146	36666
589022	022801 B	13.69	Federal Express Postage - - Vendor:Federal Express	FE	146	36666
589023	022801 B	21.48	Federal Express Postage - - Vendor:Federal Express	FE	146	36666
589024	022801 B	21.48	Federal Express Postage - - Vendor:Federal Express	FE	146	36666
589031	022801 B	19.38	Federal Express Postage - - Vendor:Federal Express	FE	146	36666
589032	022801 B	11.46	Federal Express Postage - - Vendor:Federal Express	FE	146	36666
589033	022801 B	11.46	Federal Express Postage - - Vendor:Federal Express	FE	146	36666
593055	022801 B	4.00	* Photocopies	PH	146	146
593062	022801 B	0.80	* Photocopies	PH	146	146
593068	022801 B	0.40	* Photocopies	PH	146	146
593088	022801 B	11.20	* Photocopies	PH	146	146
593106	022801 B	0.20	* Photocopies	PH	146	146
593135	022801 B	1.60	* Photocopies	PH	146	146
593184	022801 B	9.80	* Photocopies	PH	146	146
593354	022801 B	6.00	* Courier Service	CU	146	146
5933569	022801 B	3.00	* Courier Service	CU	146	146
593616	022801 B	5.00	* Courier Service	CU	146	146
593645	022801 B	5.00	* Courier Service	CU	146	146
593683	022801 B	5.00	* Courier Service	CU	146	146
593691	022801 B	5.00	* Courier Service	CU	146	146
593708	022801 B	5.00	* Courier Service	CU	146	146
593723	022801 B	31.50	* 3 page fax sent to: (215) 721-6886; (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146	146
593724	022801 B	18.00	* 2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146	146
593725	022801 B	19.50	* (215) 721-6886	TE	146	146
593729	022801 B	22.50	* (215) 721-6886	TE	146	146
593731	022801 B	9.00	* (206) 448-8209	TE	146	146
593732	022801 B	15.00	* (215) 721-6886	TE	146	146
593734	022801 B	90.00	* 10 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146	146
593735	022801 B	69.00	* (206) 583-8500	TE	146	146
593736	022801 B	25.50	* (415) 956-1008	TE	146	146
593737	022801 B	414.00	* 46 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146	146
Case#0101139-AMC						
593742	022801 B	6.00	* 2 page fax sent to: (206) 583-8500; 838-0007	TE	146	146
593743	022801 B	12.00	* 4 page fax sent to: (206) 583-8500; 838-0007	TE	146	146
593750	022801 B	15.00	* 5 page fax sent to: (206) 583-8500; 838-0007	TE	146	146
593751	022801 B	6.00	* 2 page fax sent to: (206) 583-8500; 838-0007	TE	146	146

593753	022801 B	6.00 * 2 page fax sent to:	(206) 583-8500; 838-0007	TE	146
593756	022801 B	9.00 * 3 page fax sent to:	(206) 583-8500; 838-0007	TE	145
593757	022801 B	3.00 * (619) 231-7423		TE	146
593759	022801 B	21.00 * (206) 583-8500		TE	146
59762	022801 B	21.00 * 7 page fax sent to:	(206) 583-8500; (415)	TE	146
59765	022801 B	57.00 * 19 page fax sent to:	(206) 583-8500; (415)	TE	146
59766	022801 B	288-3063		TE	146
59768	022801 B	13.50 * 3 page fax sent to:	(412) 288-3063; 458-3399;	TE	146
59769	022801 B	(415) 956-1008		TE	146
Page		13.50 * 3 page fax sent to:	(781) 231-7840; (619)	TE	146
59771	022801 B	231-7423; (843) 216-9450		TE	146
59772	022801 B	18.00 * 2 page fax sent to:	(415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202)	TE	146
59772	022801 B	342.00 * 38 page fax sent to:	(415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202)	TE	146
59772	022801 B	288-3063		TE	146
59772	022801 B	408-4699; (406) 752-7124		TC	805
59772	022801 B	2.01 * Long Distance Charges		TC	805
59772	022801 B	0.40 * Long Distance Charges		TC	805
59772	022801 B	1.61 * Long Distance Charges		TC	805
59772	022801 B	1.50 * Long Distance Charges		TC	146
59772	022801 B	1.80 * Long Distance Charges		TC	146
59772	022801 B	0.21 * Long Distance Charges		TC	498
59772	022801 B	2.36 * Long Distance Charges		TC	805
59772	022801 B	1.1.20 * Photocopies		PH	146
59772	022801 B	11.60 * Photocopies		PH	146
59772	022801 B	46.40 * Photocopies		PH	146
59772	022801 B	0.80 * Photocopies		PH	146
59772	022801 B	19.20 * Photocopies		PH	146
59772	022801 B	5.40 * Photocopies		PH	146
59772	022801 B	7.00 * Photocopies		PH	146
59772	022801 B	4.20 * Photocopies		PH	146
59772	022801 B	10.00 * Photocopies		PH	146
59772	022801 B	1.21 * Long Distance Charges		TC	146
59772	022801 B	1.40 * Photocopies		PH	146
59772	022801 B	24.00 * Photocopies		PH	146
59772	022801 B	0.80 * Photocopies		PH	146
59772	022801 B	5.00 * Photocopies		PH	146
59772	022801 B	0.80 * Photocopies		PH	146
59772	022801 B	0.20 * Photocopies		PH	146
59772	022801 B	27.40 * Photocopies		PH	146
59772	022801 B	4.80 * Photocopies		PH	146
59772	022801 B	4.80 * Photocopies		PH	146
59772	022801 B	67.20 * Photocopies		PH	146
59772	022801 B	2.00 * Photocopies		PH	146
59772	022801 B	3.20 * Photocopies		PH	146
59772	022801 B	0.80 * Photocopies		PH	146
59772	022801 B	0.40 * Photocopies		PH	146
59772	022801 B	0.60 * Photocopies		PH	146
59772	022801 B	1.60 * Photocopies		PH	146
59772	022801 B	5.40 * Photocopies		PH	146
59772	022801 B	2.00 * Photocopies		PH	146
59772	022801 B	4.40 * Photocopies		PH	146

596810	030501	B	16.20 *	Photocopies	PH	146
596830	030501	B	1.80 *	Photocopies	PH	146
596837	030501	B	1.60 *	Photocopies	PH	146
596844	030501	B	6.20 *	Photocopies	PH	146
596872	030601	B	180.00	Transcript - 3/5/01 hearing - Vendor:Susan Zilie, Court Reporter	TA	36895
596897	030601	B	0.20 *	Photocopies	PH	146
596960	030601	B	0.20 *	Photocopies	PH	146
596991	030801	B	2.01 *	Long Distance Charges	TC	805
596992	030801	B	0.80 *	Long Distance Charges	TC	498
597142	030801	B	1.20 *	Photocopies	PH	146
597166	030801	B	23.40 *	Photocopies	PH	146
597209	030801	B	1.00 *	Photocopies	PH	146
597218	030801	B	16.80 *	Photocopies	PH	146
597541	030901	B	11.46	Federal Express Postage -- Vendor:Federal Express	FE	37006
597542	030901	B	15.80	Federal Express Postage -- Vendor:Federal Express	FE	146
597543	030901	B	26.11	Federal Express Postage -- Vendor:Federal Express	FE	146
597544	030901	B	26.11	Federal Express Postage -- Vendor:Federal Express	FE	146
597545	030901	B	26.11	Federal Express Postage -- Vendor:Federal Express	FE	146
597546	030901	B	13.63	Federal Express Postage -- Vendor:Federal Express	FE	146
597547	030901	B	1.60 *	Postage	PP	146
597548	030901	B	13.01 *	Postage	PP	146
597549	030901	B	14.80 *	Photocopies	PH	146
597550	031201	B	3.20 *	Photocopies	PH	146
597553	031301	B	10.50 *	1 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124; (617) 720-5015	TE	146
597557	031301	B	12.00 *	(206) 583-8500	TE	146
597570	031301	B	16.50 *	(206) 583-8500	TE	146
597572	031301	B	162.00 *	18 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
597573	031301	B	57.00 *	(206) 583-8500	TE	146
597574	031301	B	9.00 *	3 page fax sent to: (415) 956-1008; (215) 721-6886	TE	146
Case 01-01439-AMC	031301	B	36.00 *	4 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
597574	031301	B	20.00	Records Search -- Vendor:Courtlink	RS	146
597574	031301	B	6.00 *	Courier Service	CU	146
597576	031301	B	5.00 *	Courier Service	CU	146
597578	031301	B	5.00 *	Courier Service	TC	498
595993	031301	B	5.24 *	Long Distance Charges	PH	146
597662	031301	B	2.00 *	Photocopies	PH	146
597687	031301	B	0.80 *	Photocopies	PH	146
597692	031301	B	2.00 *	Photocopies	PH	146
595994	031401	B	0.40 *	Long Distance Charges	TC	805
595995	031401	B	0.40 *	Long Distance Charges	TC	498

595996	031401 B	0 .80 *	Long Distance Charges	TC	805
597846	031401 B	0 .80 *	Photocopies	PH	145
596371	031501 B	5 .00 *	Courier Service	CU	146
599247	031601 B	1.20 *	Photocopies	PH	146
599237	031601 B	11.46	Federal Express Postage - - Vendor:Federal Express	FE	146
599238	031601 B	17.26	Federal Express Postage - - Vendor:Federal Express	FE	146
599239	031601 B	23.59	Federal Express Postage - - Vendor:Federal Express	FE	146
599240	031601 B	23 .59	Federal Express Postage - - Vendor:Federal Express	FE	146
596241	031601 B	17.26	Federal Express Postage - - Vendor:Federal Express	FE	146
599254	031601 B	11.46	Federal Express Postage - - Vendor:Federal Express	FE	146
599371	031601 B	13 .63	Federal Express Postage - - Vendor:Federal Express	FE	146
599383	031601 B	11.46	Hearing Transcript Disk- - Vendor:Susan Zielie, Court Reporter	TA	146
599388	031601 B	0.80 *	Long Distance Charges	TC	805
599385	031601 B	6.20 *	Photocopies	PH	146
599349	031601 B	0.20 *	Photocopies	PH	146
599371	031601 B	0.20 *	Photocopies	PH	146
599383	031601 B	1.60 *	Photocopies	PH	146
599388	031601 B	0.60 *	Photocopies	PH	146
599413	031601 B	3 .00	* Photocopies - - Vendor:Spokane Bar Association	PC	146
598380	031901 B	0.75	Photocopies - - Vendor:Spokane Bar Association	PC	146
598388	031901 B	2.00	Photocopies - - Vendor:Spokane Bar Association	PC	146
598392	031901 B	3 .00	Photocopies - - Vendor:Spokane Bar Association	PC	146
598393	031901 B	9.00	Photocopies - - Vendor:Spokane Bar Association	PC	146
598394	031901 B	14.50	Photocopies - - Vendor:Spokane Bar Association	PC	146
598395	031901 B	15.00	Photocopies - - Vendor:Spokane Bar Association	PC	146
598397	031901 B	28.50	Photocopies - - Vendor:Spokane Bar Association	PC	146
599526	031901 B	0 .80 *	Long Distance Charges	TC	146
599544	031901 B	0.40 *	Long Distance Charges	TC	805
599555	031901 B	1.21 *	Long Distance Charges	TC	805
599585	031901 B	12.60 *	Photocopies	PH	146
699595	031901 B	4 .80 *	Photocopies	PH	146
599606	031901 B	1.20 *	Photocopies	PH	146
599625	031901 B	0.80 *	Long Distance Charges	TC	146
598643	032001 B	0.20 *	Photocopies	PH	146
599642	032001 B	1.20 *	Photocopies	PH	146
599649	032001 B	0 .20 *	Photocopies	PH	146
599650	032001 B	3 .20 *	Photocopies	PH	146
599708	032001 B	14 .40 *	Photocopies	PH	146
599711	032001 B	0.20 *	Photocopies	PH	146

599714	032001 B	77.20 * Photocopies	PH	146
599444	032101 B	(31029.10) Interim reimbursement from Hilsoft, Inc.	OJ	146
598644	032101 B	4.03 * Long Distance Charges	TC	498
598645	032101 B	0.80 * Long Distance Charges	TC	146
599811	032101 B	5.00 * Photocopies	PH	146
599813	032101 B	0.60 * Photocopies	PH	146
599816	032101 B	19.00 * Photocopies	PH	146
599835	032101 B	219.60 * Photocopies	PH	146
599857	032101 B	0.60 * Photocopies	PH	146
599884	032101 B	0.60 * Photocopies	PH	146
599940	032101 B	1.80 * Photocopies	PH	146
599916	032101 B	19.80 * Photocopies	PH	146
599920	032101 B	2.20 * Photocopies	PH	146
599923	032101 B	2.20 * Photocopies	PH	146
599924	032101 B	5.00 Records Search - - Vendor:Courtlink	RS	146
599914	032201 B	8.40 * Photocopies	PH	146
599940	032201 B	13.60 * Photocopies	PH	146
599929	032201 B	0.60 * Photocopies	PH	146
599930	032201 B	0.80 * Long Distance Charges	TC	146
599931	032201 B	0.40 * Long Distance Charges	TC	805
599932	032201 B	1.61 * Long Distance Charges	TC	805
599933	032201 B	0.40 * Long Distance Charges	TC	411
599934	032201 B	0.14 * 800 Line Charges - - Vendor:Touch America	PH	146
599935	032301 B	126.94 * Conference - Telephone conference with co-counsel - Vendor:Washington Trust Bank Visa	CON	146
599936	032301 B	0.80 * Long Distance Charges	TC	146
599937	032301 B	0.40 * Long Distance Charges	TC	146
599938	032301 B	20.80 * Photocopies	PH	146
599939	032301 B	0.20 * Photocopies	PH	146
599940	032301 B	5.40 * Photocopies	PH	146
599941	032301 B	10.80 * Photocopies	PH	146
599942	032301 B	0.40 * Photocopies	PH	146
599943	032601 B	11.46 Federal Express Postage - - Vendor:Federal Express	FE	146
599944	032601 B	Federal Express Postage - - Vendor:Federal Express	FE	146
599945	032601 B	2.60 * Photocopies	PH	146
599946	032601 B	5.80 * Photocopies	PH	146
599947	032601 B	0.60 * Photocopies	PH	146
599948	032601 B	1.00 * Photocopies	PH	146
599949	032601 B	1.80 * Photocopies	PH	146
599950	032601 B	3.20 * Photocopies	PH	146
599951	032601 B	1.60 * Photocopies	PH	146
599952	032701 B	6.00 * 2 page fax sent to: (206) 583-8500; 838-0007	TB	146
599953	032701 B	6.00 * 2 page fax sent to: (206) 583-8500; 838-0007	TB	146
599954	032701 B	3.00 * (617) 227-2867	TB	146
599955	032701 B	27.00 * 9 page fax sent to: (206) 583-8500; 838-0007	TB	146
600493	032701 B	3.00 * (412) 288-3063	TB	146
600496	032701 B	5.00 * Courier Service	CU	146
600527	032701 B	5.00 * Courier Service	CU	146
600539	032701 B	0.80 * Long Distance Charges	TC	498
600860	032701 B	0.80 * Long Distance Charges	PH	146
602531	032801 B	2.00 * Photocopies	PH	146
600861	032801 B	14.94 * Long Distance Charges	TC	146

600862	032801 B	6.46 *	Long Distance Charges	TC	146
600863	032801 B	0.40 *	Long Distance Charges	TC	146
600864	032801 B	0.21 *	Long Distance Charges	TC	805
602745	032801 B	6.20 *	Photocopies	PH	146
602827	032901 B	4.00 *	Photocopies	PH	146
602829	032901 B	7.20 *	Photocopies	PH	146
602831	032901 B	26.80 *	Photocopies	PH	146
603866	032901 B	2.40 *	Photocopies	PH	146
603876	032901 B	1.80 *	Photocopies	PH	146
603880	032901 B	8.00 *	Photocopies	PH	146
60392	032901 B	78.00 *	Photocopies	PH	146
604903	032901 B	0.40 *	Photocopies	PH	146
604904	032901 B	1.60 *	Photocopies	PH	146
602908	032901 B	1.20 *	Photocopies	PH	146
604910	032901 B	0.40 *	Photocopies	PH	146
604914	032901 B	0.80 *	Long Distance Charges	TC	146
604950	032901 B	0.40 *	Long Distance Charges	TC	146
604953	032901 B	1.21 *	Long Distance Charges	TC	498
602504	032901 B	1.21 *	Long Distance Charges	TC	498
603101	033001 B	40.00 *	Cab Fare - Boston - Vendor:Cash	CB	37686
603102	033001 B	15.00 *	Parking -Boston - Vendor:Cash	PK	37686
603103	033001 B	47.75 *	Meals - Bergland / Boston- Vendor:Cash	ME	37686
603145	033001 B	39.00 *	(415) 956-1008	TE	146
603146	033001 B	40.50 *	(206) 583-8500	TE	146
603147	033001 B	46.50 *	(415) 956-1008	TE	146
603162	033001 B	4.25 *	Color Photocopies	PG	146
603165	033001 B	13.60 *	Color Photocopies	PG	146
603167	033001 B	5.10 *	Color Photocopies	PG	146
603185	033001 B	0.85 *	Color Photocopies	PG	146
603195	033001 B	0.80 *	Long Distance Charges	TC	805
600138	040201 B	62.50 *	3/27 Hearing Transcript -- Vendor:Susan Zielie, Court Reporter	TA	146
603506	040201 B	0.40 *	Long Distance Charges	TC	805
603507	040201 B	0.40 *	Long Distance Charges	TC	805
604215	040201 B	212.80 *	Photocopies	PH	146
604217	040201 B	19.20 *	Photocopies	PH	146
604218	040201 B	131.20 *	Photocopies	PH	146
604233	040201 B	1.60 *	Photocopies	PH	146
604234	040201 B	56.00 *	Photocopies	PH	146
604239	040201 B	4.80 *	Photocopies	PH	146
604275	040201 B	2.40 *	Photocopies	PH	146
604276	040201 B	18.60 *	Photocopies	PH	146
604300	040301 B	11.40 *	Photocopies	PH	146
604394	040301 B	56.00 *	Photocopies	PH	146
604439	040301 B	371.00 *	Photocopies	PH	146
604447	040301 B	0.80 *	Photocopies	PH	146
603481	040301 B	15.37 *	Federal Express Postage -- Vendor:Federal Express	FE	37828
603277	040401 B	0.40 *	Long Distance Charges	TC	146
603508	040401 B	0.80 *	Long Distance Charges	TC	805
603509	040401 B	0.80 *	Long Distance Charges	TC	146
603510	040401 B	0.80 *	Long Distance Charges	PH	146
608497	040501 B	0.20 *	Photocopies	PH	146
608519	040401 B	0.20 *	Photocopies	PH	146
608564	040401 B	0.60 *	Photocopies	PH	146

603307	040501 B	600.00	Storage Rental - - Vendor:ABC Ministorage	ST	146	37856
607577	040501 B	0.80 *	Long Distance Charges	TC	146	
607578	040501 B	0.40 *	Long Distance Charges	TC	805	
607579	040501 B	0.40 *	Long Distance Charges	TC	146	
608646	040501 B	16.20 *	Photocopies	PH	146	
608726	040501 B	0.20 *	Photocopies	PH	146	
608735	040501 B	8.00 *	Photocopies	PH	146	
607580	040601 B	0.80 *	Long Distance Charges	TC	146	
608803	040601 B	10.00 *	Photocopies	PH	146	
608804	040601 B	0.80 *	Photocopies	PH	146	
608847	040601 B	265.00 *	Photocopies	PH	146	
608867	040601 B	16.80 *	Photocopies	PH	146	
607329	040901 B	31.60 *	Postage	PP	146	
607581	040901 B	0.40 *	Long Distance Charges	TC	411	
607582	040901 B	13.32 *	Long Distance Charges	TC	146	
607583	040901 B	0.40 *	Long Distance Charges	TC	805	
607584	040901 B	1.61 *	Long Distance Charges	TC	146	
607585	040901 B	67.20 *	Photocopies	PH	146	
607586	041001 B	2.01 *	Long Distance Charges	TC	146	
607587	041001 B	0.80 *	Long Distance Charges	TC	805	
607588	041001 B	1.21 *	Long Distance Charges	TC	805	
607589	041001 B	0.80 *	Long Distance Charges	TC	805	
607590	041001 B	6.46 *	Long Distance Charges	TC	146	
607591	041001 B	1.61 *	Long Distance Charges	TC	805	
607592	041001 B	0.80 *	Long Distance Charges	TC	146	
607593	041001 B	1.21 *	Long Distance Charges	TC	805	
607594	041001 B	0.80 *	Long Distance Charges	TC	805	
607595	041001 B	0.80 *	Long Distance Charges	TC	146	
607596	041001 B	0.80 *	Long Distance Charges	TC	805	
607597	041001 B	0.80 *	Long Distance Charges	TC	805	
607598	041001 B	0.40 *	Long Distance Charges	TC	146	
607599	041001 B	16.55 *	Long Distance Charges	TC	805	
607600	041001 B	0.40 *	Long Distance Charges	TC	146	
607601	041001 B	4.00 *	Photocopies	PH	146	
607602	041101 B	1.20 *	Photocopies	PH	146	
607603	041101 B	0.80 *	Long Distance Charges	TC	146	
607604	041101 B	0.80 *	Long Distance Charges	TC	146	
607605	041101 B	0.40 *	Long Distance Charges	TC	146	
607606	041101 B	6.86 *	Long Distance Charges	TC	146	
607607	041101 B	0.40 *	Long Distance Charges	TC	146	
607608	041101 B	0.80 *	Long Distance Charges	TC	146	
607609	041101 B	0.80 *	Photocopies	PH	146	
607610	041101 B	0.60 *	Photocopies	PH	146	
607611	041101 B	0.60 *	Photocopies	PH	146	
607612	041101 B	0.40 *	Photocopies	PH	146	
607613	041101 B	0.80 *	Photocopies	PH	146	
607614	041201 B	2.00 *	Photocopies	PH	146	
609576	041201 B	4.80 *	Photocopies	PH	146	
609583	041201 B	1.20 *	Photocopies	PH	146	
609305	041101 B	14.48 *	Postage	PH	146	
609310	041101 B	1.21 *	Long Distance Charges	TC	805	
610368	041301 B	0.80 *	Long Distance Charges	TC	805	
610369	041301 B	1.61 *	Long Distance Charges	TC	805	
610370	041301 B	0.80 *	Long Distance Charges	TC	805	

;10371	041301 B	0 .80 *	Long Distance Charges	TC	146
;10372	041301 B	0 .80 *	Long Distance Charges	TC	805
;10373	041301 B	16 .95 *	Long Distance Charges	TC	146
;10940	041301 B	1 .60 *	Photocopies	PH	146
;10977	041301 B	1 .60 *	Photocopies	PH	146
;90011	041601 B	180.00 *	20 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
;62017	041601 B	58.50 *	(206) 583-8500	TE	146
;62020	041601 B	63.00 *	7 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124	TE	146
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;54067	041601 B	5 .00 *	Courier Service	CU	146
;510085	041601 B	5 .00 *	Courier Service	CU	146
;54107	041601 B	5 .00 *	Courier Service	CU	146
;541374	041601 B	6 .86 *	Long Distance Charges	TC	146
;5428375	041601 B	0 .80 *	Long Distance Charges	TC	805
;543376	041601 B	4 .44 *	Long Distance Charges	TC	146
;543377	041601 B	0 .80 *	Long Distance Charges	TC	805
;543378	041601 B	1 .21 *	Long Distance Charges	TC	805
;543379	041601 B	3 .63 *	Long Distance Charges	TC	146
;543380	041601 B	0 .40 *	Long Distance Charges	TC	146
;543381	041601 B	1 .21 *	Long Distance Charges	TC	146
;510382	041601 B	8 .07 *	Long Distance Charges	TC	146
;54Q383	041601 B	1 .21 *	Long Distance Charges	TC	146
;54221	041601 B	16 .00 *	Photocopies	PH	146
;5479358	041601 B	16 .00 *	Photocopies	PH	146
;6173322	041701 B	0 .80 *	Photocopies	PH	146
;541459	041701 B	0 .80 *	Photocopies	PH	146
;619384	041801 B	1 .21 *	Long Distance Charges	TC	498
;600493	041801 B	0 .40 *	Photocopies	PH	146
;60577	041801 B	1 .40 *	Photocopies	PH	146
;611589	041801 B	45 .60 *	Photocopies	PH	146
;61593	041801 B	1 .20 *	Photocopies	PH	146
;61630	041801 B	0 .40 *	Photocopies	PH	146
;6AMC714	041801 B	1 .40 *	Photocopies	PH	146
;6AMC726	041801 B	45 .60 *	Photocopies	PH	146
;611726	041801 B	1 .20 *	Photocopies	PH	146
;61730	041801 B	24 .20 *	Photocopies	PH	146
;61825	041901 B	0 .60 *	Photocopies	PH	146
;601139	041901 B	13 .63	Federal Express Postage - - Vendor-Federal Express	FE	146
;601826	042001 B	150 .87	Conference Call - with co-counsel - Vendor-Washington Trust Bank Visa	CN	146
;601946	042001 B	0 .40 *	Long Distance Charges	TC	146
;60330	042301 B	25 .84 *	Long Distance Charges	TC	146
;60331	042301 B	0 .80 *	Long Distance Charges	TC	146
;612332	042301 B	1 .21 *	Long Distance Charges	TC	146
;612333	042301 B	1 .61 *	Long Distance Charges	TC	146
;612334	042301 B	3 .00 *	Photocopies	PH	146
;614110	042301 B	3 .23 *	Long Distance Charges	TC	146
;619563	042301 B	9 .28 *	Long Distance Charges	TC	146
;612335	042401 B	0 .80 *	Long Distance Charges	TC	146
;612336	042401 B	7 .67 *	Long Distance Charges	TC	146
;612337	042401 B				

512338	042401 B	0 .80 * Long Distance Charges	TC	146
512339	042401 B	0 .80 * Long Distance Charges	TC	146
512340	042401 B	0 .80 * Long Distance Charges	TC	146
512341	042401 B	5 .65 * Long Distance Charges	TC	146
63299	042401 B	7 .60 * Photocopies	PH	146
644365	042501 B	4 .80 * Photocopies	PH	146
644365	042501 B	11.46 Federal Express Postage - - Vendor:Federal Express	FE	146
644384	042501 B	17.26 Federal Express Postage - - Vendor:Federal Express	FE	146
64441	042501 B	4 .00 * Photocopies	PH	146
64441	042501 B	0 .40 * Photocopies	PH	145
644467	042601 B	1 .00 * Photocopies	PH	146
644639	042601 B	1 .80 * Photocopies	PH	146
644672	042601 B	0 .40 * Long Distance Charges	TC	146
644673	042601 B	1 .21 * Long Distance Charges	TC	805
644674	042601 B	0 .80 * Long Distance Charges	TC	146
644675	042601 B	1 .61 * Long Distance Charges	TC	146
644676	042701 B	0 .80 * Long Distance Charges	TC	146
644677	042701 B	1 .21 * Long Distance Charges	TC	146
644678	042701 B	0 .80 * Long Distance Charges	TC	146
644679	042701 B	1 .21 * Long Distance Charges	TC	146
644680	042701 B	0 .80 * Long Distance Charges	TC	146
644681	042701 B	0 .80 * Long Distance Charges	TC	146
644682	042701 B	0 .40 * Long Distance Charges	TC	146
644683	042701 B	4 .44 * Long Distance Charges	TE	146
644684	043001 B	12.00 * (972) 267-0968	PG	146
644684	043001 B	2 .55 Color Photocopies	CU	146
644684	043001 B	5 .00 * Courier Service	PH	146
644684	043001 B	5 .60 * Photocopies	TC	146
644684	050201 B	0 .80 * Long Distance Charges	PH	146
644684	050201 B	15.60 * Photocopies	PH	146
644697	050901 B	4 .40 * Photocopies	PH	146
644697	050901 B	0 .80 * Long Distance Charges	TC	146
644697	050901 B	0 .40 * Long Distance Charges	TC	146
644697	051001 B	0 .40 * Long Distance Charges	TC	146
644697	051101 B	12.00 * Photocopies	PH	146
644697	051101 B	0 .80 * Long Distance Charges	TC	146
644697	051401 B	0 .40 * Long Distance Charges	TC	146
644697	051401 B	0 .40 * Long Distance Charges	TC	146
644697	051501 B	0 .80 * Long Distance Charges	TC	146
644697	051501 B	1 .10 * Long Distance Charges	TC	498
644697	052101 B	0 .40 * Photocopies	PH	146
644697	052101 B	0 .20 * Photocopies	TC	146
644697	052401 B	0 .80 * Long Distance Charges	TC	498
644697	052401 B	0 .80 * Long Distance Charges	TC	146
644697	052501 B	1 .61 * Long Distance Charges	PH	146
644697	052501 B	11.60 * Photocopies	PH	146
644697	052901 B	12.40 * Photocopies	PH	146
644697	052901 B	0 .20 * Photocopies	PH	146
644697	052901 B	66.60 * Photocopies	PH	146
644697	052901 B	20 .99 * Long Distance Charges	TC	146
644697	053001 B	4 .84 * Long Distance Charges	TC	146
644697	053001 B	0 .40 * Long Distance Charges	TC	146
644697	053001 B	0 .40 * Photocopies	PH	146

524281	053001 B	0.20 *	Photocopies	PH	146		
623552	053101 B	59.95 *	Expect Fees - - Vendor:Hilsoft Notifications	EX	146		
623671	053101 B	11.90	Color Photocopies	PG	146		
624339	053101 B	6.60 *	Photocopies	PH	146		
62406	053101 B	36.60 *	Photocopies	PH	146		
624221	053101 B	23.96 *	Westlaw/Computer Research	WL	146		
626517	050101 B	45.40 *	Photocopies	PH	146		
624968	050401 B	0.40 *	Long Distance Charges	TC	146		
624969	050401 B	1.21 *	Long Distance Charges	TC	146		
624970	050401 B	1.21 *	Long Distance Charges	TC	146		
624973	050401 B	2.00 *	Photocopies	PH	146		
624971	050501 B	0.40 *	Long Distance Charges	TC	146		
626893	050801 B	1.20 *	Photocopies	PH	146		
628297	050801 B	9.20 *	Photocopies	PH	146		
624224	060801 B	1.80 *	Photocopies	PH	146		
624544	061101 B	5.00	Records Search - - Vendor:Courtlink	RS	146		
627287	061101 B	1.61 *	Long Distance Charges	TC	146		
624599	062101 B	0.40 *	Long Distance Charges	TC	146		
624216	062201 B	725.40 *	Long Distance Charges - Conference Call - Vendor:AT&T	LD	146		
630332	062201 B	25.91	Federal Express Postage - - Vendor:Federal Express	FE	146	40329	
631936	062201 B	2.42 *	Long Distance Charges	TC	498		
631694	062701 B	(3.91)	Refund from Federal Express for overcharge.	FE	146		
631395	063001 B	0.87 *	Lexis-Nexis Research	LX	146		
629429	070201 B	3.23 *	Long Distance Charges	TC	145		
624630	070201 B	0.80 *	Long Distance Charges	TC	145		
624631	070201 B	0.64 *	Long Distance Charges	TC	146		
626632	070501 B	1.21 *	Long Distance Charges	TC	146		
624488	071001 B	0.80 *	Long Distance Charges	TC	146		
624488	071701 B	20.00	Cab Fare - Airport to bankruptcy seminar 6/18 - Vendor:Darrell W. Scott	CB	146	40920	
637469	071701 B	18.00	Cab Fare - Airport from bankruptcy seminar 6/19 - Vendor:Darrell W. Scott	CB	146	40920	
743473	071701 B	(20.00)	(18.00) Reversal from Void Check Number: 225302	CB	146	49715	
743474	071701 B	(18.00)	Reversal from Void Check Number: 225302	CB	146	49715	
639321	072001 B	580.84	Bank ID: SPO Voucher ID: 40920 Vendor: Darrell W. Scott Lodging - Westin Hotel for bankruptcy seminar on 6/18/01 - Vendor:Washington Trust Bank Visa	LO	146	41067	
649322	072001 B	24.41	Meals - Baltimore Airport for bankruptcy seminar 6/18/01 - Vendor:Washington Trust Bank Visa	ME	146	41067	
639325	072001 B	19.50	Parking - Spokane Airport for bankruptcy seminar on 6/18/01 - Vendor:Washington Trust Bank Visa	PK	146	41067	
639334	072001 B	182.04	Rental Car - for 6/18/01 bankruptcy seminar- Vendor:Washington Trust Bank Visa	RC	146	41067	
640233	072001 B	3.40 *	Photocopies	PH	146		
645508	081501 B	6.00 *	(415) 956-1008	TE	146		
645510	081501 B	12.00 *	4 page Fax sent to: (415) 956-1008; (617) 720-5015	TE	146		
647006	082301 B	35.40	Binder - - Vendor:Boise Cascade Office Products	BI	146	41986	
648652	082301 B	0.40 *	Long Distance Charges	TC	146		

Page	Filed	Amount	Description	Category	Sub-Category	Quantity	Unit	Total
63034	02/28/01	1229.00	Seminar Expense-Bankruptcy Conference	SE		146		
648653	08/27/01	1.21 *	Long Distance Charges	TC		146		
648654	08/27/01	6.05 *	Long Distance Charges	TC		146		
648655	08/28/01	0.80 *	Long Distance Charges	TC		805		
648656	09/06/01	0.40 *	Photocopies	PH		146		
648657	09/06/01	6.40 *	Photocopies	PH		146		
648667	09/07/01	0.46 *	Long Distance Charges	TC		146		
648670	09/07/01	4.40 *	Photocopies	PH		146		
648671	09/10/01	22.50 *	3 Page fax sent to: (415) 956-1008; (617) 720-5015; (843) 216-9450; (843) 216-9440; (406) 752-7124	TE		146		
653980	09/12/01	0.40 *	Photocopies	PH		146		
653981	09/17/01	0.92 *	Long Distance Charges	TC		805		
653982	09/17/01	33.80 *	Photocopies	PH		146		
667548	09/30/01	17.43.39 *	Conference Call	CONF		146		
667554	09/30/01	152.34 *	Conference Call	CONF		146		
677987	10/05/01	138.48 *	Conference Call	CONF		146		
677988	10/19/01	1095.00	Seminar Expense - Asbestos Bankruptcy Conference, 11/29/01-11/30/01 - Vendor:Mealey Publications Inc	SE		146		
677989	10/22/01	1.84 *	Long Distance Charges	TC		156		
668978	10/12/01	2.00 *	Photocopies	PH		146		
667548	10/17/01	3103.85	Outside Legal Services - - Vendor:Lieff, Capraer, Heimann	OL		146		
677997	10/17/01	756.00	Publication - - Vendor:Mealey Publications Inc	PB		146		
677998	10/22/01	515.20 *	Conference Call	CONF		146		
677999	10/22/01	276.00	Plane Fare - Burbank for Asbestos Bankruptcy conference 11/29/01- Vendor:Washington Trust Bank Visa	PF		146		
677999	10/22/01	15.00	Plane Fare - Agent fee - Burbank for Asbestos Bankruptcy conference 11/29/01 - Vendor:Washington Trust Bank Visa	PF		146		
677999	10/22/01	2.58 *	Long Distance Charges	TC		498		
677999	10/24/01	0.92 *	Long Distance Charges	TC		805		
677999	10/24/01	0.45 *	Long Distance Charges	TC		805		
677999	10/24/01	0.46 *	Long Distance Charges	TC		805		
677999	10/30/01	0.46 *	Long Distance Charges	TC		805		
677999	11/12/01	0.97 *	Long Distance Charges	TC		156		
677999	11/12/01	1.61 *	Long Distance Charges	TC		805		
677999	11/12/01	0.97 *	Long Distance Charges	TC		411		
677999	11/13/01	0.56 *	Long Distance Charges	TC		805		
677999	11/14/01	0.32 *	Long Distance Charges	PH		146		
677999	11/15/01	9.00 *	Photocopies	PH		146		
677999	11/15/01	0.15 *	Photocopies	TC		146		
677999	11/15/01	0.32 *	Long Distance Charges	TC		805		
677999	11/15/01	0.64 *	Long Distance Charges	TC		146		
677999	11/15/01	2.25 *	Long Distance Charges	TC		146		
677999	11/16/01	6.45 *	Long Distance Charges	TC		146		
677999	11/16/01	3.23 *	Long Distance Charges	TC		146		
677999	11/19/01	0.32 *	Long Distance Charges	TC		146		
677999	11/19/01	0.32 *	Long Distance Charges	TC		805		
677999	11/20/01	0.64 *	Long Distance Charges	TC		805		
677999	11/20/01	8.55 *	Photocopies	PH		146		

680526	120301	B	2.58 *	Long Distance Charges	TC	146
680527	120501	B	2.58 *	Long Distance Charges	TC	146
680528	120501	B	0.97 *	Long Distance Charges	TC	805
683104	120701	B	2.9-3.9 *	Long Distance Charges	TC	146
69105	120701	B	2.9-3.9 *	Long Distance Charges	TC	146
692106	120701	B	0.64 *	Long Distance Charges	TC	146
69107	121001	B	0.64 *	Long Distance Charges	TC	805
692108	121001	B	0.32 *	Long Distance Charges	TC	805
692221	121301	B	1.50 *	Photocopies	PH	146
692249	121301	B	7.35 *	Photocopies	PH	146
69161	121401	B	0.64 *	Long Distance Charges	TC	805
69329	121401	B	3.00 *	Photocopies	PH	146
683162	121701	B	0.32 *	Long Distance Charges	TC	805
683163	121701	B	0.97 *	Long Distance Charges	TC	805
693164	121701	B	0.97 *	Long Distance Charges	TC	805
687000	121801	B	0.32 *	Long Distance Charges	TC	805
687001	121801	B	1.29 *	Long Distance Charges	TC	805
687002	121801	B	0.64 *	Long Distance Charges	TC	805
687003	121801	B	0.32 *	Long Distance Charges	TC	805
687004	121801	B	0.32 *	Long Distance Charges	TC	805
687005	121801	B	0.32 *	Long Distance Charges	TC	805
687006	121801	B	0.64 *	Long Distance Charges	TC	805
688377	121801	B	1.44 *	Long Distance Charges	TC	360
687007	121901	B	0.64 *	Long Distance Charges	TC	805
687008	121901	B	1.93 *	Long Distance Charges	TC	805
687009	121901	B	0.32 *	Long Distance Charges	TC	805
687010	122001	B	0.97 *	Long Distance Charges	TC	805
687011	122001	B	3.87 *	Long Distance Charges	TC	805
687012	122001	B	1.93 *	Long Distance Charges	TC	805
687013	122001	B	5.40 *	Photocopies	PH	146
687510	122001	B	0.60 *	Photocopies	PH	146
687014	122101	B	0.32 *	Long Distance Charges	TC	146
697015	122101	B	5.81 *	Long Distance Charges	TC	146
698378	122101	B	0.18 *	Long Distance Charges	TC	360
699570	010202	B	0.64 *	Long Distance Charges	TC	805
699571	010202	B	0.32 *	Long Distance Charges	TC	805
699572	010702	B	0.64 *	Long Distance Charges	TC	805
699573	010802	B	0.32 *	Long Distance Charges	TC	805
692388	010802	B	65.10 *	Photocopies	PH	146
692414	010802	B	30.60 *	Photocopies	PH	146
69235	011002	B	Expert Fees -	Federal Express Postage	FE	45764
69240	011002	B	13.37	Federal Express Postage	FE	45765
Case 0101447	011002	B	1.29 *	Long Distance Charges	TC	805
691448	011002	B	0.32 *	Long Distance Charges	TC	805
691449	011102	B	1.29 *	Long Distance Charges	TC	805
691450	011502	B	0.97 *	Long Distance Charges	TC	805
691451	011502	B	0.32 *	Long Distance Charges	TC	805
692925	011502	B	3.90 *	Photocopies	PH	146
692929	011502	B	5.40 *	Photocopies	PH	146
692933	011502	B	11.55 *	Photocopies	PH	146
692952	011502	B	0.15 *	Photocopies	PH	146
692957	011502	B	0.30 *	Photocopies	PH	146

692964	011502 B	4.50 *	Photocopies	PH	146
693008	011602 B	9.15 *	Photocopies	PH	146
693041	011602 B	3.75 *	Photocopies	PH	146
693077	011602 B	0.30 *	Photocopies	PH	146
693077	012202 B	0.90 *	Photocopies	PH	146
693077	012302 B	0.36 *	Long Distance Charges	TC	498
693077	012302 B	0.45 *	Photocopies	PH	146
693077	012402 B	316.13	Expert Fees - Vendor: Fulcrum Environmental Inc.	EP	146
693077	012802 B	0.64 *	Long Distance Charges	TC	805
693186	012902 B	441.93 *	Long Distance Charges	TC	146
693186	012902 B	841.27 *	Long Distance Charges	TC	146
693186	012902 B	10.20 *	Photocopies	PH	146
696504	012902 B	1.93 *	Long Distance Charges	TC	360
696505	012902 B	0.97 *	Long Distance Charges	TC	805
693506	012902 B	0.18 *	Long Distance Charges	TC	360
693507	012902 B	0.54 *	Long Distance Charges	TC	360
693571	020602 B	0.15 *	Photocopies	PH	146
693571	020602 B	34.50 *	Photocopies	PH	146
693571	020602 B	0.45 *	Photocopies	PH	146
693571	020702 B	242.00	Appearance Fee - Vendor: Edwards Lalone Travel Inc.	AF	146
693691	021302 B	26.00 *	353-2547	TE	145
699692	021302 B	26.00 *	(202) 224-0238	TE	146
699693	021302 B	3.00 *	(406) 752-7124	TE	146
700093	021302 B	3.95 *	Postage	PP	146
700093	021402 B	39.00	Expert Fees - Vendor: Fulcrum Environmental	EP	146
700093	021402 B	8.40 *	Photocopies	PH	146
700093	021802 B	162.15 *	Photocopies	PH	146
700093	021802 B	344.25 *	Photocopies	PH	146
700093	021902 B	1.50 *	Photocopies	PH	146
700093	021902 B	30.90 *	Photocopies	PH	146
700093	021902 B	30.90 *	Photocopies	PH	146
700093	021902 B	12.75 *	Photocopies	PH	146
700093	021902 B	1.65 *	Photocopies	PH	146
700093	022002 B	5.55 *	Photocopies	PH	146
700093	022102 B	50.40 *	Photocopies	PH	146
700093	022202 B	103.95 *	Postage	PP	146
700093	022202 B	0.60 *	Photocopies	PH	146
700093	022202 B	4.20 *	Photocopies	PH	146
700093	022202 B	7.20 *	Photocopies	PH	146
700564	022502 B	6.30 *	Photocopies	PH	146
700579	022602 B	0.18 *	Long Distance Charges	TC	498
700579	022602 B	0.36 *	Long Distance Charges	TC	498
704580	022602 B	0.18 *	Long Distance Charges	TC	498
704581	022602 B	0.90 *	Long Distance Charges	TC	498
704582	022602 B	0.18 *	Long Distance Charges	TC	498
704583	022602 B	553.46 *	Long Distance Charges	TC	498
703324	022702 B	3.00 *	Photocopies	PH	146
703875	022702 B	0.32 *	Long Distance Charges	TC	411
704584	022702 B	0.32 *	Long Distance Charges	TC	411
704585	022702 B	0.64 *	Long Distance Charges	TC	411
704586	022702 B	0.64 *	Long Distance Charges	TC	411
704587	022702 B	0.32 *	Long Distance Charges	TC	411
704588	022702 B	0.32 *	Long Distance Charges	TC	411
704589	022702 B	0.32 *	Long Distance Charges	TC	411

705639	030102 B	0.18 *	Long Distance Charges	TC	498
705971	030102 B	0.30 *	Photocopies	PH	146
706315	030502 B	0.30 *	Photocopies	PH	146
706364	030602 B	10.65 *	Photocopies	PH	146
706408	030602 B	6.60 *	Photocopies	PH	146
706425	030702 B	0.64 *	Long Distance Charges	TC	498
706026	030702 B	0.32 *	Long Distance Charges	TC	360
706327	030702 B	0.64 *	Long Distance Charges	TC	498
706028	030702 B	2.25 *	Long Distance Charges	TC	360
706742	030802 B	54.00 *	Federal Express Postage - - Vendor:Federal Express	FE	146
70743	030802 B	18.43	Federal Express Postage - - Vendor:Federal Express	FE	146
706744	030802 B	54.00	Federal Express Postage - - Vendor:Federal Express	FE	146
706745	030802 B	23.49	Federal Express Postage - - Vendor:Federal Express	FE	146
706746	030802 B	18.43	Federal Express Postage - - Vendor:Federal Express	FE	146
706747	030802 B	18.02	Federal Express Postage - - Vendor:Federal Express	FE	146
706029	030802 B	0.97 *	Long Distance Charges	TC	360
706472	030802 B	0.15 *	Photocopies	PH	146
705063	030802 B	11.00 *	Telecopier Service 16177205015	TE	146
706030	031102 B	1.08 *	Long Distance Charges	TC	411
706565	031102 B	225.30 *	Photocopies	PH	146
706573	031102 B	63.60 *	Photocopies	PH	146
706582	031102 B	0.15 *	Photocopies	PH	146
706590	031102 B	11.90 *	Photocopies	PH	146
706031	031202 B	1.61 *	Long Distance Charges	TC	805
706032	031202 B	1.29 *	Long Distance Charges	TC	360
706033	031202 B	0.32 *	Long Distance Charges	TC	360
708664	031202 B	13.80 *	Photocopies	PH	146
708667	031202 B	13.80 *	Photocopies	PH	146
708669	031202 B	2.10 *	Photocopies	PH	146
708671	031202 B	7.20 *	Photocopies	PH	146
708675	031202 B	1.50 *	Photocopies	PH	146
708682	031202 B	58.80 *	Photocopies	PH	146
708685	031202 B	12.00 *	Photocopies	PH	146
708687	031202 B	5.40 *	Photocopies	PH	146
708693	031202 B	67.20 *	Photocopies	PH	146
708718	031202 B	26.40 *	Photocopies	PH	146
708724	031202 B	3.45 *	Photocopies	PH	146
708762	031202 B	4.80 *	Photocopies	PH	146
708766	031202 B	1.50 *	Photocopies	PH	146
708769	031202 B	0.30 *	Photocopies	PH	146
708770	031202 B	0.75 *	Photocopies	PH	146
708772	031202 B	0.15 *	Photocopies	PH	146
707034	031302 B	0.32 *	Long Distance Charges	TC	360
707035	031302 B	2.16 *	Long Distance Charges	TC	498
707036	031302 B	64.47 *	Long Distance Charges	TC	805
707037	031302 B	1.93 *	Long Distance Charges	TC	360
707038	031302 B	0.64 *	Long Distance Charges	TC	360
708845	031302 B	125.55 *	Photocopies	PH	146

708887	031302 B	3.60 * Photocopies	PH	146
708938	031402 B	0.30 * Photocopies	PH	146
708939	031402 B	2.10 * Photocopies	PH	146
708958	031402 B	22.50 * Photocopies	PH	146
70984	031402 B	5.40 * Photocopies	PH	146
709198	031502 B	77.50 Federal Express Postage - - Vendor:Federal Express	FE	146
709199	031502 B	Federal Express Postage - - Vendor:Federal Express	FE	146
709200	031502 B	Federal Express Postage - - Vendor:Federal Express	FE	146
709202	031502 B	Federal Express Postage - - Vendor:Federal Express	FE	146
709203	031502 B	Federal Express Postage - - Vendor:Federal Express	FE	146
709204	031502 B	Federal Express Postage - - Vendor:Federal Express	FE	146
709205	031502 B	Federal Express Postage - - Vendor:Federal Express	FE	146
709206	031502 B	Federal Express Postage - - Vendor:Federal Express	FE	146
709666	031502 B	1.08 * Long Distance Charges	TC	498
711123	031502 B	82.50 * Photocopies	PH	146
741127	031502 B	15.30 * Photocopies	PH	146
741183	031502 B	36.00 * Photocopies	PH	146
741203	031502 B	4.80 * Photocopies	PH	146
749667	031802 B	0.32 * Long Distance Charges	TC	805
749668	031802 B	0.32 * Long Distance Charges	TC	805
749669	031802 B	0.32 * Long Distance Charges	TC	805
709670	031802 B	0.64 * Long Distance Charges	TC	805
711254	031802 B	0.60 * Photocopies	PH	146
749671	031902 B	0.64 * Long Distance Charges	TC	805
749672	031902 B	0.64 * Long Distance Charges	TC	805
749673	031902 B	0.64 * Long Distance Charges	TC	805
749674	032002 B	0.64 * Long Distance Charges	TC	360
749675	032002 B	7.75 * Long Distance Charges	TC	360
749676	032002 B	2.91 * Long Distance Charges	PH	146
7491525	032002 B	0.45 * Photocopies	PH	146
7411528	032002 B	0.30 * Photocopies	PH	146
7411552	032002 B	11.10 * Photocopies	PH	146
7411559	032002 B	2.70 * Photocopies	PH	146
Case 0292	032102 B	15.30 * Photocopies	PH	146
0293	032102 B	9.00 * (617) 720-5015	TE	146
710294	032102 B	9.00 * (406) 752-7124	TE	146
710295	032102 B	9.00 * (415) 956-1008	TE	146
710301	032102 B	4.00 * (617) 720-5015	TE	146
710304	032102 B	41.00 * (5090) 757-7426	TE	146
710306	032102 B	24.00 * (617) 488-1660	TC	805
713758	032202 B	0.97 * Long Distance Charges	PH	146
712890	032502 B	13.35 * Photocopies	PH	146
713022	032602 B	3.00 * Photocopies	PH	146

713759	032602 B	1.61 * Long Distance Charges	TC	805
713760	032602 B	0.32 * Long Distance Charges	TC	805
713761	032602 B	1.29 * Long Distance Charges	TC	805
712662	032802 B	80.00 * Video Tape - - Vendor:Paul D Sublette	VT	146
712674	032802 B	450.02 * Long Distance Charges	TC	146
712275	032802 B	1.35 * Photocopies	PH	146
710762	032802 B	0.97 * Long Distance Charges	TC	805
705552	032902 B	55.56 Federal Express Postage - - Vendor:Federal Express	FE	146
711763	032902 B	0.64 * Long Distance Charges	TC	498
711674	033102 B	35.00 * (212) 597-6941	TE	146
712575	033102 B	41.00 * (212) 597-6941	TE	146
714576	033102 B	4.00 * (212) 597-6941	TR	146
714609	033102 B	30.60 Color Photocopies	PG	146
714610	033102 B	6.80 Color Photocopies	PG	146
708658	040202 B	20.00 Cab Fare - Cab from Airport to bankruptcy seminar 6/18/02 - Vendor:Darrell W. Scott	CB	146
724659	040202 B	Cab Fare to Airport from bankruptcy seminar 6/19/02 - Vendor:Darrell W. Scott	CB	146
703042	040202 B	2.40 * Photocopies	PH	146
718898	040202 B	0.64 * Long Distance Charges	TC	805
711899	040202 B	0.32 * Long Distance Charges	TC	360
725802	040202 B	30.71 * Lexis-Nexis Research	LX	146
725269	040302 B	35.10 * Photocopies	PH	146
715900	040302 B	0.64 * Long Distance Charges	TC	805
714507	040402 B	0.18 * Long Distance Charges	TC	498
714570	040502 B	86.11 Federal Express Postage - - Vendor:Federal Express	FE	146
3115502	040502 B	0.64 * Long Distance Charges	TC	805
715903	040502 B	2.25 * Long Distance Charges	TC	805
706304	040502 B	0.32 * Long Distance Charges	TC	805
718336	040502 B	1.80 * Photocopies	PH	146
715505	040802 B	0.32 * Long Distance Charges	TC	498
715506	040802 B	0.64 * Long Distance Charges	TC	805
715507	040802 B	0.32 * Long Distance Charges	TC	498
718447	040802 B	13.20 * Photocopies	PH	146
7068454	040802 B	2.25 * Photocopies	PH	146
7208532	040802 B	5.25 * Photocopies	PH	146
718536	040802 B	5.10 * Photocopies	TC	498
715908	040902 B	0.97 * Long Distance Charges	PH	146
7118553	040902 B	22.50 * Photocopies	PH	146
018574	040902 B	4.05 * Photocopies	PH	146
018588	040902 B	2.10 * Photocopies	PH	146
018617	040902 B	7.95 * Photocopies	PH	146
718627	040902 B	0.30 * Photocopies	PH	146
718638	040902 B	1.65 * Photocopies	PH	146
718644	040902 B	1.50 * Photocopies	PH	146
715746	041102 B	10.00 Records Search - - Vendor:Lexis-Nexis	RS	146
719121	041202 B	0.18 * Long Distance Charges	TC	498
723763	041202 B	0.90 * Photocopies	PH	146
723782	041202 B	2.25 * Photocopies	PH	146
723987	041502 B	1.50 * Photocopies	PH	146
724117	041702 B	7.65 * Photocopies	PH	146
724190	041702 B	0.15 * Photocopies	PH	146

724257	041802 B	62.40 *	Photocopies	PH	146	
724261	041802 B	6.30 *	Photocopies	PH	146	
725414	042502 B	2.85 *	Photocopies	PH	146	
725429	042502 B	5.70 *	Photocopies	PH	146	
726193	042502 B	24.75 *	Photocopies	PH	146	
726495	042502 B	42.00 *	Photocopies	PH	146	
726511	042502 B	4.20 *	Photocopies	PH	146	
728129	042602 B	7.35 *	Photocopies	PH	146	
728246	042602 B	3.60 *	Photocopies	PH	146	
728250	042602 B	0.45 *	Photocopies	TC	805	
728073	042902 B	0.43 *	Long Distance Charges	TC	805	
728074	042902 B	0.43 *	Long Distance Charges	PH	146	
728405	042902 B	11.70 *	Photocopies	PH	146	
728422	042902 B	3.15 *	Photocopies	PH	146	
728428	042902 B	159.75 *	Photocopies	PH	146	
728443	042902 B	1.65 *	Photocopies	TE	146	
728941	043002 B	22.00 *	11 page fax sent to: (617) 720-5015; (415) 956-1008	TE	146	
728945	043002 B	11.00 *	(843) 216-9440	PH	146	
728572	043002 B	18.60 *	Photocopies	PH	146	
728577	043002 B	87.30 *	Photocopies	PH	146	
728578	043002 B	2.85 *	Photocopies	PH	146	
728604	050102 B	9.00 *	Photocopies	PH	146	
728748	050202 B	0.90 *	Photocopies	PH	146	
728791	050202 B	0.60 *	Photocopies	PH	146	
728791	050202 B	2.25 *	Photocopies	TC	360	
728607	050702 B	0.43 *	Long Distance Charges	PH	146	
729101	050702 B	5.85 *	Photocopies	PH	146	
729133	050702 B	0.90	*	Photocopies	PH	146
729111	050802 B	2.25 *	Photocopies	PH	146	
729213	050802 B	1.50 *	Photocopies	PH	146	
729236	050802 B	18.75 *	Photocopies	PH	146	
729250	050802 B	0.15 *	Photocopies	PH	146	
729430	050902 B	12.15 *	Photocopies	PH	146	
729473	050902 B	1.65 *	Photocopies	PH	146	
729476	050902 B	3.45 *	Photocopies	PH	146	
729477	050902 B	4.35 *	Photocopies	PH	146	
729933	051002 B	0.90	*	Photocopies	PH	146
729955	051002 B	36.15 *	Photocopies	PH	146	
729968	051002 B	127.80 *	Photocopies	PH	146	
729976	051002 B	18.00 *	Photocopies	PH	146	
729982	051002 B	42.75 *	Photocopies	PH	146	
729992	051002 B	483.75 *	Photocopies	PH	146	
730025	051002 B	3.00 *	Photocopies	PH	146	
730034	051002 B	16.05 *	Photocopies	PH	146	
730043	051002 B	15.00 *	Photocopies	PH	146	
730044	051002 B	30.00 *	Photocopies	PH	146	
730046	051002 B	168.75 *	Photocopies	PH	146	
730049	051002 B	312.75 *	Photocopies	PH	146	
730050	051002 B	363.30 *	Photocopies	PH	146	
730072	051302 B	4.95 *	Photocopies	PH	146	
730196	051302 B	1.35 *	Photocopies	PH	146	
730202	051302 B	10.80 *	Photocopies	TC	498	
730493	051302 B	1.74 *	Long Distance Charges			

Page	Line Item Description	Amount	Category	Sub-Category	Unit	Quantity	Rate	Total
730494	051402 B	0.43 *	Long Distance Charges		TC	360		
730495	051402 B	5.65 *	Long Distance Charges		TC	360		
730496	051402 B	0.43 *	Long Distance Charges		TC	360		
730497	051402 B	0.87 *	Long Distance Charges		TC	360		
730519	051402 B	5.00 *	Telecopier Service 16186566230		TE	146		
730520	051402 B	5.00 *	Telecopier Service 1651290089		TE	146		
730522	051402 B	5.00 *	Telecopier Service 14159822076		TE	146		
730525	051402 B	5.00 *	Telecopier Service 17812317840		TE	146		
731453	051402 B	6.30 *	Photocopies		PH	146		
730437	051602 B	4.95 *	Photocopies		PH	146		
730495	051702 B	15.34	Federal Express Postage - Vendor:Federal Express		FE	146		49506
733103	051702 B	4.05 *	Photocopies		PH	146		
731558	052002 B	251.77 *	Postage		PP	146		
73232	052002 B	1.65 *	Photocopies		PH	146		
73266	052002 B	2.55 *	Photocopies		PH	146		
73264	052002 B	0.15 *	Photocopies		PH	146		
732356	052102 B	2.10 *	Photocopies		PH	146		
730405	052102 B	0.60 *	Photocopies		PH	146		
732938	052202 B	0.87 *	Long Distance Charges		TC	805		
730939	052202 B	0.87 *	Long Distance Charges		TC	805		
730896	052302 B	0.43 *	Long Distance Charges		TC	805		
734897	052302 B	1.30 *	Long Distance Charges		TE	146		
733875	052402 B	18.00 *	8 pages faxed to (562) 432-1972, 7 pages faxed to (562) 432-1972, 3 pages faxed to (562) 432-1972		TE	146		
737882	052402 B	2.00 *	2 pages faxed to (619) 231-7423		TE	146		
7317885	052402 B	31.00 *	31 pages faxed to (415) 956-1008		TE	146		
739886	052402 B	17.00 *	17 pages faxed to (415) 956-1008		TE	146		
733887	052402 B	20.00 *	20 pages faxed to (415) 956-1008		TE	146		
730890	052402 B	46.00 *	46 pages faxed to (206) 448-8194		TE	146		
735895	052402 B	130.00 *	26 pages faxed to (415) 982-2076, 26 pages faxed to (618) 877-6230, 26 pages faxed to (781) 231-7840, 26 pages faxed to (651) 437-2732, 26 pages faxed to (651) 298-0089		TE	146		
734067	052402 B	3.95 *	Postage		PP	146		
733379	052402 B	2.85 *	Photocopies		PH	146		
731390	052402 B	1.80 *	Photocopies		PH	146		
731418	052802 B	0.60 *	Photocopies		PH	146		
734419	052802 B	0.15 *	Photocopies		PH	146		
734430	052802 B	30.15 *	Photocopies		PH	146		
734452	052802 B	2.10 *	Photocopies		PH	146		
73163	052902 B	36.00	Cab Fare - To Lieff Cabraser in San Francisco for 5/8/02 Zonolite Meeting - Vendor:Darrell W. Scott		CB	146		49851
734164	052902 B	40.00	Cab Fare - To airport from Lieff Cabraser in San Francisco for 5/8/02 Zonolite Meeting - Vendor:Darrell W. Scott		CB	146		49851
734582	052902 B	35.10 *	Photocopies		PH	146		
734611	052902 B	2.10 *	Photocopies		PH	146		
734644	052902 B	2.25 *	Photocopies		PH	146		
734898	052902 B	0.87 *	Long Distance Charges		TC	498		
734899	052902 B	1.30 *	Long Distance Charges		TC	498		

Page	02/28/14	73 of 99		
735529	053102 B	28.29 Federal Express Postage - - Vendor:Federal Express	TE 146	49909
	053102 B	187.00 * 17 pages faxed to 302 373-6497~ 17 pages faxed to 410 531-4783~ 17 pages faxed to 302 426-9947~ 17 pages faxed to 312 861-2200~ 17 pages faxed to 302 657-4901~ 17 pages faxed to 212 806-6006~ 17 pages faxed to 305 374-7593~ 17 pages faxed to 302 652-4400~ 17 pages faxed to 212 735-2000~ 17 pages faxed to 973-424-2001~ 17 pages faxed to 212 644-6755	TE 146	49909
	053102 B	15.00 * 15 pages faxed to 302 428-3180	TE 146	49909
	053102 B	192.71 * Lexis-Nexis Research	LX 146	49909
	053102 B	3.30 * Photocopies	PH 146	49909
	053102 B	0.60 * Photocopies	PH 146	49909
	053102 B	6.75 * Photocopies	PH 146	49909
	053102 B	3.30 * Photocopies	PH 146	49909
	053102 B	1.80 * Photocopies	PH 146	49909
	060502 B	1.50 * Photocopies	PH 146	49909
	060502 B	1.35 * Photocopies	PH 146	49909
	060602 B	2.85 * Photocopies	PH 146	49909
	060602 B	1.20 * Photocopies	PH 146	49909
	060702 B	28.92 Federal Express Postage - - Vendor:Federal Express	FE 146	50093
	060702 B	38.63 Federal Express Postage - - Vendor:Federal Express	FE 146	50093
	060702 B	28.92 Federal Express Postage - - Vendor:Federal Express	FE 146	50093
	060702 B	28.92 Federal Express Postage - - Vendor:Federal Express	FE 146	50093
	060702 B	28.92 Federal Express Postage - - Vendor:Federal Express	FE 146	50093
	060702 B	28.92 Federal Express Postage - - Vendor:Federal Express	FE 146	50093
	060702 B	28.92 Federal Express Postage - - Vendor:Federal Express	FE 146	50093
	060702 B	28.92 Federal Express Postage - - Vendor:Federal Express	FE 146	50093
	060702 B	28.92 Federal Express Postage - - Vendor:Federal Express	FE 146	50093
	060702 B	2.17 * Long Distance Charges	TC PH 146	805
	060702 B	2.40 * Photocopies	TC PH 146	805
	060702 B	0.15 * Photocopies	TC PH 146	805

746865	060702 B	1.35 * Photocopies	PH	146	
744509	061002 B	600.00 Storage Rental - - Vendor:ABC Ministorage	ST	146	50108
746990	061002 B	2.25 * Photocopies	PH	146	
761122	061102 B	10.20 * Photocopies	PH	146	
76304	061202 B	4.05 * Photocopies	PH	146	
74373	061302 B	1.09 * Long Distance Charges	TC	412	
745786	061402 B	35.85 * Photocopies	PH	146	
741129	061402 B	6.52 * Long Distance Charges	TC	805	
748137	061402 B	4.80 * Photocopies	PH	146	
748128	061702 B	0.60 * Photocopies	PH	146	
748534	061902 B	18.75 * Photocopies	PH	146	
746597	061902 B	0.60 * Photocopies	PH	146	
748733	062002 B	1.20 * Photocopies	PH	146	
747743	062002 B	5.40 * Photocopies	PH	146	
745773	062102 B	3.00 * Photocopies	PH	146	
742284		466.50 Plane Fare for 5/8/02 Zonolite meeting at LCHB in San Francisco, CA - Vendor:Washington Trust Bank Visa	PF	146	50481
742774	062102 B	15.00 Plane Fare - Travel Agent fee for 5/8/02 Zonolite meeting at LCHB in San Francisco, CA - Vendor:Washington Trust Bank Visa	PF	146	50481
747776	062102 B	8.50 - Vendor:Washington Trust Bank Visa	PK	146	50481
741794-2	062102 B	5/8/02 Zonolite meeting at LCHB in San Francisco, CA - Vendor:Washington Trust Bank Visa	ME	146	50481
749773	062102 B	19.68 Meal for 5/8/02 Zonolite meeting at LCHB in San Francisco, CA - Vendor:Washington Trust Bank Visa	FE	146	50495
749714	062102 B	43.10 Federal Express Postage - - Vendor:Federal Express	FE	146	50495
747745	062102 B	2.55 * Photocopies	PH	146	
740673	062102 B	12.60 * Photocopies	PH	146	
749930	062402 B	0.87 * Long Distance Charges	TC	805	
741169	062502 B	3.60 * Photocopies	PH	146	
749991	062502 B	972.00 publication - - Vendor:Mealey Publications Inc	PB	146	50589
750024	062502 B	3.90 * Photocopies	PH	146	
74045	062502 B	0.90 * Photocopies	PH	146	
741674	062502 B	3.45 * Photocopies	PH	146	
741675	062502 B	0.87 * Long Distance Charges	TC	805	
74330	062602 B	0.43 * Long Distance Charges	TC	805	
744303	062602 B	2185.60 * Long Distance Charges	TC	146	
746675	062602 B	4965.95 Outside Legal Services - - Vendor:Elzufon, Austin, Reardon, Tarlov & Mondell, P.A.	OL	146	50683
743368	062602 B	0.90 * Photocopies	PH	146	
740092	062702 B	242.00 * 22 page fax sent to: (302) 573-6497, (410) 531-4783, (302) 426-9947, (312) 861-2200, (302) 657-4901, (212) 806-6006, (305) 374-7593, (302) 652-4400, (212) 735-2000, (973) 424-2001, (212) 644-6755	TE	146	
750186	062702 B	50.40 * Photocopies	PH	146	
750218	062702 B	3.75 * Photocopies	PH	146	
750496	062802 B	24.00 * 6 page fax sent to: (617) 482-3003, (843) 216-9660, (843) 216-9440, (406) 752-7124	TE	146	
750576	062802 B	0.43 * Long Distance Charges	TC	498	

750677	062802 B	1.30 *	Long Distance Charges	TC	498
750678	062802 B	0.43 *	Long Distance Charges	TC	805
750679	062802 B	0.87 *	Long Distance Charges	TC	498
750680	062802 B	0.43 *	Long Distance Charges	TC	498
750681	062802 B	0.87 *	Long Distance Charges	TC	498
750682	062802 B	190.87 *	Postage	PP	146
750683	062802 B	141.75 *	Photocopies	PH	146
750684	062802 B	198.45 *	Photocopies	PH	146
750685	062802 B	28.35 *	Photocopies	PH	146
750686	062802 B	3.60 *	Photocopies	PH	146
750687	062802 B	88.65 *	Photocopies	PH	146
750688	063002 B	20.65 *	Westlaw/Computer Research	WL	146
750689	062802 B	2.70 *	Photocopies	PH	146
750690	070102 B	4.65 *	Photocopies	PH	146
750691	070202 B	0.87 *	Long Distance Charges	TC	805
750692	070302 B	11.40 *	Photocopies	PH	146
750693	070302 B	0.70 *	Long Distance Charges	TC	411
750694	070302 B	1.74 *	Long Distance Charges	TC	805
750695	070302 B	52.00 *	Long Distance Charges	TE	146
750696	070802 B	52.00 *	13 page fax sent to: (302) 531-4783, (302) 652-4400, (312) 861-2200	TE	146
750697	070802 B	20.00 *	5 Page Fax sent to: (302) 573-6497, (410) 531-4793, (302) 652-4400, (312) 861-2200	TE	146
750698	070802 B	21.15 *	Photocopies	PH	146
750699	070802 B	0.30 *	Photocopies	PH	146
750700	070902 B	0.15 *	Photocopies	PH	146
750701	070902 B	6.60 *	Photocopies	PH	146
750702	070902 B	1.05 *	Photocopies	PH	146
750703	071102 B	0.75 *	Photocopies	PH	146
750704	071202 B	65.85 *	Photocopies	PH	146
750705	071502 B	25.20 *	Photocopies	PH	146
750706	071602 B	23.70 *	Photocopies	PH	146
750707	071702 B	22.20 *	Photocopies	PH	146
750708	071702 B	7.80 *	Photocopies	PH	146
750709	071702 B	0.30 *	Photocopies	PH	146
750710	071802 B	1.80 *	Photocopies	PH	146
750711	071902 B	0.43 *	Long Distance Charges	TC	411
750712	071902 B	3.47 *	Long Distance Charges	TC	805
750713	071902 B	1.74 *	Long Distance Charges	TC	146
750714	071902 B	19.65 *	Photocopies	PH	146
750715	071902 B	9.00 *	Photocopies	PH	146
750716	072302 B	1.50 *	Photocopies	PH	146
750717	072302 B	0.60 *	Photocopies	PH	146
750718	072302 B	7.00 *	Telecopier Service 12538597837	TE	146
750719	072402 B	6.75 *	Photocopies	PH	146
750720	072402 B	0.45 *	Photocopies	PH	146
750721	072402 B	0.15 *	Photocopies	PH	146
750722	072402 B	1.74 *	Long Distance Charges	TC	805
750723	072402 B	1.30 *	Long Distance Charges	TC	805
750724	072502 B	448.70	Plane Fare - Change in airline ticket for 11/29/02 Asbestos Bankruptcy Conference - Vendor:Darrell W. Scott	PF	146
757869	072602 B	1.80 *	Photocopies	PH	146
757949	072902 B	5.00 *	Courier Service	CU	146
757924	072902 B	1.80 *	Photocopies	PH	146

757926	072902 B	2.70 *	Photocopies	PH	146	
763782	072902 B	0.43 *	Long Distance Charges	TC	360	
758020	073002 B	0.30 *	Photocopies	PH	146	
758569	073002 B	0.43 *	Long Distance Charges	PH	146	
759740	073102 B	666.63 *	Long Distance Charges	TC	498	
759750	073102 B	165.00	Cab Fare - To and from the airport and hotel for 11/29/01 Asbestos Bankruptcy Conference Meals - Tokyo Wako for 11/29/01 Asbestos Seminar	CB	146	
757751	073102 B	63.92	Meals - Ritz Carlton for 11/29/01 Asbestos Seminar	ME	146	
758753	073102 B	11.88	Seminar	ME	146	
759754	073102 B	27.50	Parking - Spokane Airport for 11/29/01 Asbestos Seminar Lodging - Ritz Carlton for 11/29/01 Asbestos Seminar	PK	146	
757755	073102 B	1138.31	Plane Fare - To Burbank for 10/31/01 Seminar	LO	146	
757156	073102 B	107.00	0.75 * Photocopies	PF	146	
757125	073102 B	0.15 *	Photocopies	PH	146	
757130	073102 B	0.75 *	Photocopies	PH	146	
758155	073102 B	4.35 *	Photocopies	PH	146	
758181	073102 B	0.60 *	Photocopies	PH	146	
759184	073102 B	0.90 *	Photocopies	PH	146	
761196	073102 B	0.30 *	Photocopies	PH	146	
760563	080102 B	1.35 *	Photocopies	PH	146	
760591	080202 B	0.60 *	Photocopies	PH	146	
760673	080202 B	3.60 *	Photocopies	PH	146	
764692	080202 B	8.10 *	Photocopies	PH	146	
760732	080202 B	3.75 *	Photocopies	PH	146	
760733	080202 B	14.55 *	Photocopies	PH	146	
760734	080202 B	90.60 *	Photocopies	PH	146	
759834	080502 B	40.00	Video Tape - Vendor: King Library	VT	146	51604
760851	080502 B	7.20 *	Photocopies	PH	146	
760855	080502 B	5.25 *	Photocopies	PH	146	
760774	080602 B	1.30 *	Long Distance Charges	TC	498	
760775	080602 B	6.52 *	Long Distance Charges	TC	498	
760776	080602 B	6.08 *	Long Distance Charges	TC	498	
760975	080602 B	78.30 *	Photocopies	PH	146	
760980	080602 B	0.30 *	Photocopies	PH	146	
761072	080702 B	0.30 *	Photocopies	PH	146	
761073	080702 B	0.90 *	Photocopies	PH	146	
761110	080702 B	42.00 *	Photocopies	PH	146	
761183	080802 B	0.43 *	Long Distance Charges	TC	360	
761295	080902 B	0.45 *	Photocopies	PH	146	
763337	080902 B	1.35 *	Photocopies	PH	146	
763396	081202 B	15.45 *	Photocopies	PH	146	
763496	081302 B	2.25 *	Photocopies	PH	146	
761528	081302 B	0.30 *	Photocopies	PH	146	
761529	081302 B	0.15 *	Photocopies	PH	146	
762601	081402 B	0.62 *	Long Distance Charges	TC	421	
760508	081402 B	5.00	Records Search - Vendor: LexisNexis Matthew Bender	RS	146	51913
761709	081502 B	0.60 *	Photocopies	PH	146	
763197	081902 B	9.90 *	Photocopies	PH	146	
763198	081902 B	0.75 *	Photocopies	PH	146	

763216	081902 B	0.15 *	Photocopies		PH	146
762897	082002 B	12.00 *	Telecopier Service - (617) 482-3003		TE	146
762898	082002 B	8.00 *	Telecopier Service - (459) 9319		TE	146
762899	082002 B	17.00 *	Telecopier Service - (843) 216-9660		TE	146
762904	082002 B	6.00 *	Telecopier Service - (843) 216-9440		TE	146
763388	082002 B	0.75 *	Photocopies		PH	146
764942	082002 B	1.35 *	Photocopies		PH	146
765740	082002 B	1.86 *	Long Distance Charges		TC	360
765051	082102 B	0.50	Photocopies - Vendor: Spokane Bar Association		PC	146
760052	082102 B	0.25	Photocopies - Vendor: Spokane Bar Association		PC	146
76351	082202 B	1.35 *	Photocopies		PH	146
762603	082202 B	7.20 *	Photocopies		PH	146
763620	082202 B	4.20 *	Photocopies		PH	146
763938	082302 B	0.43 *	Long Distance Charges		TC	498
761243	082302 B	6.40 *	Photocopies		PH	999
764295	082302 B	3.80 *	Photocopies		PH	999
762939	082502 B	1.30 *	Long Distance Charges		TC	498
763386	082602 B	4.40 *	Photocopies		PH	999
763389	082602 B	6.00 *	Photocopies		PH	999
764406	082602 B	2.40 *	Photocopies		PH	999
760439	082602 B	1.20 *	Photocopies		TC	805
76479	082602 B	0.40 *	Photocopies		PH	999
766480	082602 B	1.60 *	Photocopies		TC	498
770555	082602 B	0.16 *	Long Distance Charges		TC	805
762146	082602 B	0.31 *	Long Distance Charges		TC	805
741417	082602 B	0.62 *	Long Distance Charges		TC	805
762148	082602 B	0.31 *	Long Distance Charges		TC	805
764509	082702 B	3.60 *	Photocopies		PH	999
762149	082702 B	0.80 *	Photocopies		PH	999
760580	082702 B	18.40 *	Photocopies		PH	999
764587	082702 B	0.40 *	Photocopies		PH	999
76589	082702 B	11.80 *	Photocopies		PH	999
766590	082702 B	1.60 *	Photocopies		PH	999
766597	082702 B	0.31 *	Long Distance Charges		TC	805
762149	082702 B	9.060 *	Photocopies		PH	999
766116	082802 B	4.00 *	Photocopies		PH	999
76626	082802 B	2.00 *	Photocopies		PH	999
76627	082802 B	0.80 *	Photocopies		PH	999
76643	082802 B	0.30 *	Long Distance Charges		PH	999
761650	082802 B	4.80 *	Photocopies		PH	999
76653	082802 B	5.40 *	Photocopies		PH	999
76654	082802 B	1.20 *	Photocopies		PH	999
76655	082802 B	2.60 *	Photocopies		PH	999
76656	082802 B	3.20 *	Photocopies		PH	999
76657	082802 B	4.40 *	Photocopies		PH	999
76666	082802 B	7.00 *	Photocopies		PH	999
76674	082802 B	16.60 *	Photocopies		PH	999
765741	082902 B	1.12 *	Long Distance Charges		TC	360
765742	082902 B	2.24 *	Long Distance Charges		TC	360
766709	082902 B	2.00 *	Photocopies		PH	999
766714	082902 B	26.40 *	Photocopies		PH	999
766743	082902 B	4.80 *	Photocopies		PH	999
766744	082902 B	8.00 *	Photocopies		PH	999
766773	082902 B	1.80 *	Photocopies		PH	999
766815	082902 B	3.80 *	Photocopies		PH	999

764674	083002 B	10.67	Exhibit Materials - - Vendor: Petty Cash	EB	146	52317
766193	083002 B	0.62 *	Long Distance Charges	TC	421	
766194	083002 B	0.31 *	Long Distance Charges	TC	421	
766197	083002 B	0.62 *	Long Distance Charges	TC	421	
766200	083002 B	0.62 *	Long Distance Charges	TC	421	
766201	083002 B	0.31 *	Long Distance Charges	TC	421	
766204	083002 B	0.31 *	Long Distance Charges	TC	421	
768210	083002 B	0.16 *	Long Distance Charges	TC	421	
768211	083002 B	0.16 *	Long Distance Charges	TC	421	
768212	083002 B	0.75 *	Long Distance Charges	TC	421	
768220	083002 B	0.62 *	Long Distance Charges	TC	421	
768221	083002 B	3.72 *	Long Distance Charges	TC	421	
768225	083002 B	2.40 *	Photocopies	PH	146	
768334	083002 B	4.80 *	Photocopies	PH	146	
766862	083002 B	7.80 *	Photocopies	PH	146	
766892	083002 B	6.00 *	Photocopies	PH	146	
766925	083002 B	9.00 *	Telex/ciper Service - 5 pages faxed (843)	TE	146	
768280	083102 B	61.50 *	Telex/ciper Service	TE	146	
768601	090302 B	3.40 *	Photocopies	PH	146	
768150	090302 B	0.62 *	Long Distance Charges	TC	805	
768151	090402 B	0.62 *	Long Distance Charges	TC	805	
768667	090402 B	1.20 *	Photocopies	PH	146	
768671	090402 B	1.80 *	Photocopies	PH	146	
768749	090402 B	4.60 *	Photocopies	PH	146	
768759	090402 B	0.20 *	Photocopies	PH	146	
768869	090402 B	14.40 *	Photocopies	PH	146	
768152	090402 B	0.31 *	Long Distance Charges	TC	805	
768153	090402 B	0.31 *	Long Distance Charges	TC	805	
768180	090502 B	879.89 *	Long Distance Charges	TC	146	
768817	090502 B	46.80 *	Photocopies	PH	146	
768824	090502 B	22.80 *	Photocopies	PH	146	
768835	090502 B	0.20 *	Photocopies	PH	146	
768859	090502 B	11.80 *	Photocopies	PH	146	
768878	090502 B	10.20 *	Photocopies	PH	146	
768885	090502 B	1.00 *	Photocopies	PH	146	
768889	090502 B	0.80 *	Photocopies	PH	146	
768891	090502 B	12.60 *	Photocopies	PH	146	
768894	090502 B	4.80 *	Photocopies	PH	146	
768897	090502 B	0.60 *	Photocopies	PH	146	
769404	090502 B	0.62 *	Long Distance Charges	TC	805	
769502	090502 B	1.56 *	Long Distance Charges	TC	805	
769620	090602 B	0.93 *	Long Distance Charges	PH	146	
769659	090602 B	11.00 *	Photocopies	PH	146	
769679	090602 B	2.40 *	Photocopies	PH	146	
769764	090902 B	1.20 *	Photocopies	PH	146	
769767	090902 B	2.20 *	Photocopies	PH	146	
769862	091002 B	1.80 *	Photocopies	PH	146	
769873	091002 B	0.20 *	Photocopies	PH	146	
769965	091102 B	0.80 *	Photocopies	PH	146	
770002	091102 B	1.80 *	Photocopies	PH	146	
770108	091202 B	15.60 *	Photocopies	PH	146	
770108	091202 B	1.20 *	Photocopies	PH	146	

770122	091202 B	0.20 *	Photocopies	PH	146
770163	091202 B	2.40 *	Photocopies	PH	146
772157	091202 B	0.62 *	Long Distance Charges	TC	805
774162	091302 B	0.62 *	Long Distance Charges	TC	805
774169	091302 B	2.20 *	Photocopies	PH	146
774158	091302 B	81.00 *	Photocopies	PH	146
774158	091602 B	0.62 *	Long Distance Charges	TC	805
774270	091602 B	29.80 *	Photocopies	PH	146
774289	091602 B	1.00 *	Photocopies	PH	146
774295	091602 B	31.40 *	Photocopies	PH	146
774297	091602 B	0.20 *	Photocopies	PH	146
774313	091602 B	5.20 *	Photocopies	PH	146
774333	091602 B	59.00 *	Photocopies	PH	146
771343	091602 B	0.20 *	Photocopies	PH	146
774534	091602 B	0.62 *	Long Distance Charges	TC	805
774535	091602 B	1.24 *	Long Distance Charges	TC	805
774536	091602 B	0.62 *	Long Distance Charges	TC	805
774536	091702 B	2.80 *	Photocopies	PH	146
774382	091702 B	0.40 *	Photocopies	PH	146
774394	091702 B	1.00 *	Photocopies	PH	146
774395	091702 B	0.80 *	Photocopies	PH	146
774432	091702 B	0.20 *	Photocopies	PH	146
777537	091702 B	3.00 *	Photocopies	PH	146
774536	091702 B	0.62 *	Long Distance Charges	TC	805
774538	091702 B	0.31 *	Long Distance Charges	TC	805
774536	091802 B	45.40 *	Photocopies	PH	146
774544	091802 B	1.00 *	Photocopies	PH	146
774565	091802 B	6.60 *	Photocopies	PH	146
774539	091902 B	0.31 *	Long Distance Charges	TC	805
774539	091902 B	0.62 *	Long Distance Charges	TC	805
774940	092002 B	34.90	Video Tape - from CBS 48 Hours "Silent Killers"	VT	146
		- Vendor: Washington Trust Bank Visa			
772846	092302 B	5.10	Color Photocopies	PG	146
773849	092302 B	7.65	Color Photocopies	PG	146
773336	092302 B	63.80 *	Photocopies	PH	146
773368	092302 B	20.60 *	Photocopies	PH	146
773403	092302 B	3.40 *	Photocopies	PH	146
773428	092302 B	44.80 *	Photocopies	PH	146
773432	092402 B	22.20 *	Photocopies	PH	146
773432	092402 B	117.00 *	Photocopies	PH	146
773540	092402 B	0.40 *	Photocopies	PH	146
773553	092402 B	0.62 *	Long Distance Charges	TC	805
774189	092602 B	225.20 *	Expert Fees - Vendor: Fulcrum Environmental	EF	146
773099	092602 B	0.31 *	Long Distance Charges	TC	146
773126	092602 B	965.64 *	Long Distance Charges	PH	146
773743	092602 B	0.80 *	Photocopies	PH	146
773748	092602 B	15.40 *	Photocopies	PH	146
773797	092602 B	1.20 *	Photocopies	PH	146
774190	092702 B	0.31 *	Long Distance Charges	TC	805
775286	092702 B	14.40 *	Photocopies	PH	146
775323	092702 B	25.60 *	Photocopies	PH	146
775324	092702 B	2.40 *	Photocopies	PH	146
775326	092702 B	4.00 *	Photocopies	PH	146
775328	092702 B	14.00 *	Photocopies	PH	146
775329	092702 B	8.00 *	Photocopies	PH	146

775330	092702	B	9.60 *	Photocopies	PH	146
774191	093002	B	1.86 *	Long Distance Charges	TC	805
775049	093002	B	6.75 *	Lexis-Nexis Research	LX	146
775399	093002	B	8.55 *	Postage	PP	146
775402	093002	B	211.60 *	Photocopies	PH	146
775409	093002	B	3.20 *	Photocopies	PH	146
775566	100102	B	4.80 *	Photocopies	PH	146
775574	100102	B	10.00	Photocopies - - Vendor:Kristy Bergland	PC	146
775506	100102	B	59.60 *	Photocopies	PH	53186
775544	100102	B	1.60 *	Photocopies	PH	146
775553	100102	B	0.20 *	Photocopies	PH	146
775566	100102	B	2.40 *	Photocopies	PH	146
775637	100102	B	0.20 *	Photocopies	PH	146
775603	100202	B	0.80 *	Photocopies	PH	146
775624	100202	B	5.20 *	Photocopies	PH	146
775628	100202	B	22.00 *	Photocopies	PH	146
775637	100202	B	1.60 *	Photocopies	PH	146
775637	100202	B	1.24 *	Long Distance Charges	TC	360
775641	100202	B	0.62 *	Long Distance Charges	TC	360
775733	100302	B	1.00 *	Photocopies	PH	146
775741	100302	B	3.20 *	Photocopies	PH	146
775755	100302	B	1.20 *	Photocopies	PH	146
775755	100302	B	0.20 *	Photocopies	PH	146
775813	100302	B	5.20 *	Photocopies	PH	146
775857	100302	B	13.20 *	Photocopies	PH	146
775857	100402	B	0.80 *	Photocopies	PH	146
775952	100402	B	1.00 *	Photocopies	PH	146
775952	100802	B	1.20 *	Photocopies	PH	146
775952	100802	B	0.62 *	Long Distance Charges	TC	805
775952	100802	B	1.24 *	Long Distance Charges	TC	805
775952	100802	B	1.20 *	Photocopies	PH	146
775952	100802	B	0.20 *	Photocopies	PH	146
775952	100902	B	0.80 *	Photocopies	PH	146
775952	100902	B	1.80 *	Photocopies	PH	146
775952	100902	B	0.20 *	Photocopies	PH	146
775952	100902	B	3.10 *	Long Distance Charges	TC	498
775952	101002	B	35.20 *	Photocopies	PH	146
775952	101002	B	0.62 *	Long Distance Charges	TC	498
775952	101002	B	0.62 *	Long Distance Charges	TC	498
775952	101002	B	0.31 *	Long Distance Charges	TC	361
775952	101002	B	4.36 *	Long Distance Charges	TC	361
775952	101002	B	0.31 *	Long Distance Charges	TC	361
775952	101002	B	0.31 *	Long Distance Charges	TC	361
775952	101002	B	0.31 *	Long Distance Charges	TC	361
775952	101002	B	23.45	Federal Express Postage - - Vendor:Federal Express	FE	146
782296	101102	B	1.24 *	Long Distance Charges	TC	361
782297	101102	B	4.96 *	Long Distance Charges	TC	361
782298	101102	B	0.62 *	Long Distance Charges	TC	361
782299	101102	B	1.24 *	Long Distance Charges	TC	361
777408	101402	B	76.71	Binder - - Vendor:Boise Cascade Office Products	BT	146
777408	101402	B	1.20 *	Photocopies	PH	146
778274	101402	B	0.20 *	Photocopies	PH	146
778293	101402	B	11.32	Long Distance Charges - Barbanti Teleconference - Vendor:Darrell W. Scott	LD	53536

777957	101502	B	36.11	Long Distance Charges - Barbanti	8/20/02	LD	146	53536	
778013	101502	B	63.64	* Postage	Teleconference - Vendor:Darrell W. Scott	PP	146		
778405	101502	B	2.20	* Photocopies		PH	146		
778439	101502	B	212.40	* Photocopies		PH	146		
778451	101502	B	0.20	* Photocopies		PH	146		
779142	101502	B	2.48	* Long Distance Charges		TC	805		
779143	101502	B	0.93	* Long Distance Charges		TC	360		
779144	101502	B	3.10	* Long Distance Charges		TC	805		
779145	101502	B	0.16	* Long Distance Charges		TC	360		
782300	101502	B	0.62	* Long Distance Charges		TC	361		
782301	101502	B	14.28	* Long Distance Charges		TC	361		
78511	101602	B	1.60	* Photocopies		PH	146		
78528	101602	B	44.00	* Photocopies		PH	146		
78549	101602	B	46.60	* Photocopies		PH	146		
78636	101702	B	0.60	* Photocopies		PH	146		
788650	101702	B	33.60	* Photocopies		PH	146		
788679	101702	B	3.00	* Photocopies		PH	146		
789302	101702	B	7.45	* Long Distance Charges		TC	361		
792303	101702	B	0.62	* Long Distance Charges		TC	361		
792304	101702	B	0.62	* Long Distance Charges		TC	361		
792305	101702	B	17.39	* Long Distance Charges		TC	361		
792306	101702	B	11.18	* Long Distance Charges		TC	361		
782307	101702	B	0.62	* Long Distance Charges		TC	361		
782308	101702	B	0.62	* Long Distance Charges		TC	361		
782309	101702	B	4.96	* Long Distance Charges		TC	361		
782310	101802	B	1.20	* Photocopies		PH	146		
782311	101802	B	1.60	* Photocopies		PH	146		
782312	101802	B	0.62	* Long Distance Charges		TC	361		
782313	101802	B	1.24	* Long Distance Charges		TC	361		
782314	101802	B	0.62	* Long Distance Charges		TC	361		
782315	101802	B	9.93	* Long Distance Charges		TC	361		
782316	101802	B	10.56	* Long Distance Charges		TC	361		
782317	101802	B	14.28	* Long Distance Charges		TC	361		
782318	101802	B	27.95	* Long Distance Charges		TC	361		
782319	102102	B	6.45	Office Expense - Home Depot - batteries for camera- Vender:Washington Trust Bank Visa	OE	146	53729		
782320	102102	B	3.60	* Photocopies		TC	361		
782321	102102	B	38.20	* Photocopies		PH	146		
782322	102102	B	0.62	* Long Distance Charges		PH	146		
782323	102102	B	1.86	* Long Distance Charges		PH	146		
782324	102102	B	0.80	* Photocopies		PH	146		
782325	102102	B	1.40	* Photocopies		PH	146		
783315	102102	B	38.60	* Photocopies		PH	146		
783319	102102	B	14.60	* Photocopies		PH	146		
783320	102102	B	0.62	* Long Distance Charges		TC	361		
783321	102102	B	1.86	* Long Distance Charges		TC	361		
783322	102102	B	0.62	* Long Distance Charges		TC	361		
783323	102102	B	0.62	* Long Distance Charges		TC	361		
783324	102102	B	0.62	* Long Distance Charges		TC	361		
783325	102102	B	0.62	* Long Distance Charges		TC	361		
			15.53	* Long Distance Charges		TC	361		

782326	102102 B	0.62 *	Long Distance Charges	TC	361
782327	102102 B	0.62 *	Long Distance Charges	TC	361
782328	102102 B	0.62 *	Long Distance Charges	TC	361
782329	102102 B	1.24 *	Long Distance Charges	TC	805
782330	102102 B	1.24 *	Long Distance Charges	TC	361
782331	102102 B	21.12 *	Long Distance Charges	TC	361
782332	102202 B	2.55	Color Photocopies	PG	146
782333	102202 B	6.80	Color Photocopies	PG	146
782334	102202 B	0.85	Color Photocopies	PG	146
782335	102202 B	1.70	Color Photocopies	PG	146
782336	102202 B	9.35	Color Photocopies	PG	146
782337	102202 B	6.40 *	Photocopies	PH	146
782338	102202 B	4.80 *	Photocopies	PH	146
782339	102202 B	26.40 *	Photocopies	PH	146
782340	102202 B	0.20 *	Photocopies	PH	146
782341	102202 B	0.62 *	Long Distance Charges	TC	805
782342	102302 B	1.24 *	Long Distance Charges	TC	361
782343	102302 B	2.48 *	Long Distance Charges	TC	361
782344	102302 B	1.24 *	Long Distance Charges	TC	361
782345	102302 B	0.62 *	Long Distance Charges	TC	361
782346	102302 B	0.62 *	Long Distance Charges	TC	361
782347	102302 B	3.00 *	Photocopies	PH	146
782348	102302 B	0.60 *	Photocopies	PH	146
782349	102302 B	0.31 *	Long Distance Charges	TC	360
782350	102402 B	6.25	Photocopies - - Vendor:Spokane County Law Library	PC	146
782351	102402 B	1.25	Photocopies - - Vendor:Spokane County Law Library	PC	146
782352	102402 B	3.91.32	Newsletter - - Vendor:Standard Blue Print Co., Inc.	NL	146
AMC					53890
782355	102402 B	6.60 *	Photocopies	PH	146
782356	102402 B	1.20 *	Photocopies	PH	146
782357	102402 B	0.20 *	Photocopies	PH	146
782358	102402 B	2.40 *	Photocopies	PH	146
782359	102402 B	1.00 *	Photocopies	PH	146
782360	102402 B	1.24 *	Long Distance Charges	TC	361
782361	102402 B	0.62 *	Long Distance Charges	TC	361
782362	102402 B	26.71 *	Long Distance Charges	TC	361
782363	102402 B	37.27 *	Long Distance Charges	TC	360
782364	102402 B	0.31 *	Long Distance Charges	TC	361
782365	102402 B	1.24 *	Long Distance Charges	TC	361
782366	102402 B	2.81 *	Postage	PP	146
782367	102502 B	5.75 *	Postage	PP	146
782368	102502 B	0.20 *	Photocopies	PH	146
782369	102502 B	5.40 *	Photocopies	PH	146
782370	102502 B	1.20 *	Photocopies	PH	146
782371	102502 B	23.40 *	Photocopies	PH	146
782372	102502 B	47.60 *	Photocopies	PH	146
782373	102502 B	1.60 *	Photocopies	PH	146
782374	102502 B	0.62 *	Long Distance Charges	TC	805

782350	102502	B	2.48 *	Long Distance Charges	TC	805
782351	102502	B	1.86 *	Long Distance Charges	TC	805
78050	102802	B	655.79 *	Long Distance Charges	TC	146
781315	102802	B	6.40 *	Photocopies	PH	146
783321	102802	B	9.20 *	Photocopies	PH	146
783371	102802	B	0.80 *	Photocopies	PH	146
783373	102802	B	9.00 *	Photocopies	PH	146
783352	102802	B	0.62 *	Long Distance Charges	TC	361
783353	102802	B	0.62 *	Long Distance Charges	TC	361
783354	102802	B	3.72 *	Long Distance Charges	TC	361
783355	102802	B	0.93 *	Long Distance Charges	TC	361
783356	102802	B	0.31 *	Long Distance Charges	TC	361
782357	102802	B	1.24 *	Long Distance Charges	TC	361
782358	102802	B	8.69 *	Long Distance Charges	TC	361
782359	102802	B	0.62 *	Long Distance Charges	TC	361
781436	102802	B	0.31 *	Long Distance Charges	TC	361
781438	102802	B	7.17 *	Long Distance Charges	TC	361
781468	102902	B	1.20 *	Photocopies	PH	146
782362	102902	B	0.31 *	Long Distance Charges	PH	146
782363	102902	B	1.24 *	Long Distance Charges	PH	146
781436	102902	B	0.20 *	Photocopies	PH	146
781438	102902	B	1.80 *	Photocopies	PH	146
781468	102902	B	0.20 *	Photocopies	PH	146
782365	103002	B	1.8.01 *	Long Distance Charges	TC	361
782366	103002	B	0.62 *	Long Distance Charges	TC	361
782367	103002	B	3.72 *	Long Distance Charges	TC	361
781158	103102	B	4.50 *	Telecopier Service - (843) 216-6509	TE	146
781160	103102	B	6.00 *	Telecopier Service - (843) 216-6509	TE	146
781161	103102	B	25.50 *	Telecopier Service - (843) 216-6509	TE	146
781163	103102	B	1.50 *	Telecopier Service - (770) 866-3259	PP	146
781167	103102	B	5.80 *	Postage	PP	146
781174	103102	B	10.50 *	Postage	PP	146
781176	103102	B	4.65 *	Postage	PP	146
7811840	103102	B	0.20 *	Photocopies	PH	146
7811846	103102	B	15.80 *	Photocopies	PH	146
7811867	103102	B	1.20 *	Photocopies	PH	146
7811931	103102	B	2.80 *	Photocopies	PH	146
782368	103102	B	1.86 *	Long Distance Charges	TC	805
783363	103102	B	22.30 *	Lexis-Nexis Research	LX	146
783321	110102	B	25.92 *	Office Expense - Supplies for case (batteries)	OB	146
784136	110102	B	0.20 *	Photocopies	PH	146
784137	110102	B	5.20 *	Photocopies	PH	146
784140	110102	B	9.00 *	Photocopies	PH	146
784256	110402	B	4.40 *	Photocopies	PH	146
785091	110402	B	1.24 *	Long Distance Charges	TC	805
785092	110402	B	0.62 *	Long Distance Charges	TC	805
784473	110502	B	1.80 *	Photocopies	PH	146
785093	110502	B	1.24 *	Long Distance Charges	TC	805
785094	110502	B	0.62 *	Long Distance Charges	TC	805
787219	110502	B	1.24 *	Long Distance Charges	TC	421

784520	110602 B	3.60 *	Photocopies	PH	146
785624	110602 B	1.86 *	Long Distance Charges	TC	421
783095	110702 B	0.62 *	Long Distance Charges	TC	805
786170	110802 B	1.20 *	Photocopies	PH	146
782111	110802 B	1.20 *	Photocopies	PH	146
78986	111202 B	18.98	Federal Express Postage - - Vendor:Federal Express	FE	54419
784105	111202 B	1.86 *	Long Distance Charges	TC	805
78106	111202 B	1.24 *	Long Distance Charges	TC	805
78107	111202 B	1.86 *	Long Distance Charges	TC	361
78108	111202 B	0.62 *	Long Distance Charges	TC	361
Page 109	111202 B	1.24 *	Long Distance Charges	TC	361
781110	111202 B	0.62 *	Long Distance Charges	TC	361
786563	111402 B	0.40 *	Photocopies	PH	146
786640	111502 B	1.20 *	Photocopies	PH	146
78666	111502 B	2.80 *	Photocopies	PH	146
785721	111502 B	0.62 *	Long Distance Charges	TC	421
78578	111502 B	1.24 *	Long Distance Charges	TC	421
78579	111502 B	2.00 *	Photocopies	PH	146
78630	111802 B	1.24 *	Long Distance Charges	TC	498
78548	111802 B	0.62 *	Long Distance Charges	TC	361
78549	111802 B	7.45 *	Long Distance Charges	TC	361
78550	111802 B	10.40 *	Photocopies	PH	146
788944	111902 B	0.40 *	Photocopies	PH	146
781983	111902 B	2.80 *	Photocopies	PH	146
789056	112002 B	1.86 *	Long Distance Charges	TC	805
789551	112102 B	1.24 *	Long Distance Charges	TC	805
789552	112102 B	0.62 *	Long Distance Charges	TC	805
789553	112102 B	0.62 *	Long Distance Charges	TC	805
789554	112102 B	0.62 *	Long Distance Charges	TC	805
789555	112102 B	0.62 *	Long Distance Charges	TC	361
789556	112102 B	1.24 *	Long Distance Charges	TC	805
789557	112102 B	1.24 *	Long Distance Charges	TC	361
789558	112102 B	1.24 *	Long Distance Charges	TC	361
78247	112102 B	0.62 *	Long Distance Charges	TC	361
789559	112202 B	1.24 *	Long Distance Charges	TC	805
789560	112202 B	1.24 *	Long Distance Charges	TC	361
789570	112202 B	1.00 *	Photocopies	PH	146
780275	112202 B	1.20 *	Photocopies	PH	146
780287	112202 B	10.00 *	Photocopies	PH	146
780319	112202 B	0.80 *	Photocopies	PH	146
780348	112202 B	0.80 *	Photocopies	PH	146
790423	112502 B	24.40 *	Photocopies	PH	146
780455	112502 B	3.00 *	Photocopies	PH	146
780467	112502 B	0.80 *	Photocopies	PH	146
790470	112502 B	15.00 *	Photocopies	PH	146
790512	112502 B	1.00 *	Photocopies	PH	146
791197	112502 B	9.93 *	Long Distance Charges	TC	361
790900	112702 B	1.20 *	Photocopies	PH	146
791615	120202 B	3.60 *	Photocopies	PH	146
792348	120302 B	0.32 *	Long Distance Charges	TC	361
792549	120302 B	0.80 *	Long Distance Charges	TC	361
792550	120302 B	1.28 *	Long Distance Charges	TC	361
792551	120502 B	0.62 *	Long Distance Charges	TC	361

792552	120502	B	0.62 *	Long Distance Charges	TC	361
792553	120502	B	13.66 *	Long Distance Charges	TC	361
792249	120602	B	1.05 *	Postage	PP	146
792254	120602	B	0.31 *	Long Distance Charges	TC	805
79383	120602	B	1.20 *	Photocopies	PH	146
793507	120902	B	0.80 *	Photocopies	PH	146
791508	120902	B	3.20 *	Photocopies	PH	146
793602	120902	B	3.80 *	Photocopies	PH	146
790459	121102	B	0.62 *	Long Distance Charges	TC	361
790738	121102	B	9.60 *	Photocopies	PH	146
790756	121102	B	0.40 *	Photocopies	PH	146
791762	121102	B	0.40 *	Photocopies	PH	146
793882	121102	B	3.10 *	Long Distance Charges	TC	805
793882	121202	B	16.00 *	Photocopies	PH	146
791346	121302	B	78.84	Mileage - Travel to Libby for citizen action group meeting, 11/14/02 - Vendor:Kelly E. Konkright	MG	55290
792728/12						
792959	121302	B	1.20 *	Photocopies	PH	146
794461	121302	B	0.62 *	Long Distance Charges	TC	361
794462	121302	B	3.9.13 *	Long Distance Charges	TC	361
794463	121302	B	1.86 *	Long Distance Charges	TC	361
798640	121602	B	7.00 *	Photocopies	PH	146
798640	121602	B	14.90 *	Long Distance Charges	TC	805
798833	121702	B	6.40 *	Photocopies	PH	146
798839	121702	B	0.20 *	Photocopies	PH	146
798941	121702	B	0.62 *	Long Distance Charges	TC	805
793586	121802	B	15.60 *	Photocopies	PH	146
798942	121802	B	44.10 *	Long Distance Charges	TC	361
798943	121802	B	1.56 *	Long Distance Charges	TC	361
798944	121802	B	0.62 *	Long Distance Charges	TC	361
795911	121902	B	31.60 *	Photocopies	PH	146
795954	121902	B	32.00 *	Photocopies	PH	146
798945	121902	B	0.62 *	Long Distance Charges	TC	361
798946	121902	B	0.62 *	Long Distance Charges	TC	361
798947	121902	B	3.10 *	Long Distance Charges	TC	805
798948	121902	B	0.62 *	Long Distance Charges	TC	805
798949	122002	B	5.60 *	Photocopies	PH	146
796355	122002	B	0.40 *	Photocopies	PH	146
796360	122002	B	3.60 *	Photocopies	PH	146
796387	122002	B	33.58	Mileage - for 11/14/02 CAG meeting in Libby, MT - Vendor:Kelly E. Konkright	MG	146
796620	122402	B	1.00 *	Photocopies	PH	146
796624	122602	B	0.60 *	Photocopies	PH	146
797499	122702	B	838.55 *	Long Distance Charges	TC	146
798255	122702	B	5.00 *	Photocopies	PH	146
798257	122702	B	114.60 *	Photocopies	PH	146
798402	123002	B	4.80 *	Photocopies	PH	146
798402	123002	B	0.62 *	Long Distance Charges	TC	805
798449	123002	B	7.45 *	Long Distance Charges	TC	361
798500	123002	B	4.96 *	Long Distance Charges	TC	361
798951	123002	B	10.80 *	Photocopies	PH	146
798468	123102	B	1.80 *	Photocopies	PH	146
798507	123102	B	1.24 *	Long Distance Charges	TC	805
798952	123102	B	0.80 *	Photocopies	PH	146
801737	01-01-01					

801766	010203 B	1.20 *	Photocopies	PH	146
801843	010303 B	32.00 *	Photocopies	PH	146
	010303 B	24.80 *	Photocopies	PH	146
800688	010603 B	7.45 *	Long Distance Charges	TC	361
	010603 B	2.48 *	Long Distance Charges	TC	361
806689	010603 B	0 .62 *	Long Distance Charges	TC	361
80690	010603 B	3 .72 *	Long Distance Charges	TC	361
80691	010603 B	2.48 *	Long Distance Charges	TC	361
80692	010603 B	13.00 *	Photocopies	PH	146
80697	010603 B	8 .80 *	Photocopies	PH	146
80615	010603 B	0 .60 *	Photocopies	PH	146
80651	010603 B	1 .20 *	Photocopies	PH	146
80655	010603 B	4 .40 *	Photocopies	PH	146
80658	010603 B	8 .40 *	Photocopies	PH	146
802063	010603 B	4 .96 *	Long Distance Charges	TC	361
80693	010703 B	0 .62 *	Long Distance Charges	TC	361
80694	010703 B	4 .34 *	Long Distance Charges	TC	361
80695	010703 B	2.48 *	Long Distance Charges	TC	361
80696	010703 B	3 .10 *	Long Distance Charges	TC	361
80697	010703 B	1 .24 *	Long Distance Charges	TC	361
80698	010703 B	4 .96 *	Long Distance Charges	TC	361
80699	010703 B	5 .59 *	Long Distance Charges	TC	361
80700	010703 B	1 .24 *	Long Distance Charges	TC	361
806701	010703 B	0 .60 *	Photocopies	PH	146
802106	010703 B	10.1.20 *	Photocopies	PH	146
803121	010703 B	2 .80 *	Photocopies	PH	146
804127	010703 B	21.00 *	Teletypewriter Service 19167819099	TE	146
805982	010703 B	1 .24 *	Long Distance Charges	TC	361
807702	010803 B	3 .72 *	Long Distance Charges	TC	361
807703	010803 B	0 .20 *	Photocopies	PH	146
808231	010803 B	20.4.40 *	Photocopies	PH	146
802276	010803 B	284.00 *	Photocopies	PH	146
802285	010803 B	0 .62 *	Long Distance Charges	TC	361
800704	010903 B	1.24 *	Long Distance Charges	TC	361
800705	010903 B	306.40 *	Photocopies	PH	146
800700	010903 B	220.00 *	Photocopies	PH	146
800308	010903 B	2.40 *	Photocopies	PH	146
800309	010903 B	7 .60 *	Photocopies	PH	146
803115	010903 B	18 .40 *	Photocopies	PH	146
803319	010903 B	133.20 *	Photocopies	PH	146
803349	010903 B	146.40 *	Photocopies	PH	146
803382	011003 B	16 .40 *	Photocopies	PH	146
803385	011003 B	35.80 *	Photocopies	PH	146
807462	011003 B	3 .80 *	Photocopies	PH	146
804490	011003 B	2 .60 *	Photocopies	PH	146
805588	011303 B	3 .00 *	Photocopies	TE	146
80076	011303 B	27.80 *	Postage	PP	146
801615	011403 B	3 .20 *	Photocopies	PH	146
802335	011403 B	80.00 (Sawyer)	Medical Records -	MR	146
803296	011403 B	Vendor: Kootenai County Clerk			56319
802707	011503 B	2 .40 *	Photocopies	PH	146
802772	011503 B	13 .80 *	Photocopies	PH	146
802828	011603 B	59 .60 *	Photocopies	PH	146
802870	011603 B	0 .40 *	Photocopies	PH	146

803475	012103	B	0.39	800	Line Charges - - Vendor:XO Communications	800	146	56328
803727	012203	B	2.40	*	Photocopies	PH	146	
803747	012203	B	1.20	*	Photocopies	PH	145	
803750	012203	B	1.20	*	Photocopies	PH	146	
803760	012203	B	0.40	*	Photocopies	PH	146	
803766	012203	B	0.40	*	Photocopies	PH	145	
803789	012203	B	0.60	*	Photocopies	PH	146	
803827	012303	B	1.80	*	Photocopies	PH	146	
803869	012303	B	4.80	*	Photocopies	PH	146	
803883	012303	B	33.00	*	Photocopies	PH	146	
803886	012303	B	0.40	*	Photocopies	PH	146	
803887	012303	B	2.20	*	Photocopies	PH	145	
8039455	012403	B	0.60	*	Photocopies	PH	146	
804473	012403	B	38.60	*	Photocopies	PH	146	
804489	012403	B	0.20	*	Photocopies	PH	146	
804502	012403	B	0.40	*	Photocopies	PH	146	
804513	012403	B	1.60	*	Photocopies	PH	146	
804514	012403	B	1.00	*	Photocopies	PH	146	
804523	012403	B	32.80	*	Photocopies	PH	146	
804766	012803	B	3.60	*	Photocopies	PH	146	
804320	012903	B	1024.79		Expert Fees - Reinsulation of Busch residence -	EX	146	56564
804358	013003	B	108.86		Vendor:IRS Environmental Photocopies - - Vendor:Standard Blue Print Co., Inc.	PC	146	56608
804995	020303	B	1.80	*	Photocopies	PH	146	
805007	020303	B	0.40	*	Photocopies	PH	146	
805376	020303	B	3.00	*	Photocopies	TE	146	
8057081	020403	B	19.80	*	Telecopier Service 17637881090	PH	146	
806168	020503	B	0.60	*	Photocopies	PH	146	
806844	021003	B	4.60	*	Photocopies	PH	146	
809226	021103	B	2.40	*	Photocopies	PH	146	
809440	021103	B	1.20	*	Photocopies	PH	146	
807017	021203	B	3.40	*	Photocopies	PH	146	
807059	021203	B	5.40	*	Photocopies	PH	146	
807099	021203	B	0.40	*	Photocopies	PH	146	
808670	021303	B	80.00		Video Tape - - Vendor:Paul D Sublette	VT	146	57066
8086715	021403	B	462.50		Plane Fare - - Vendor:Ralph Busch	PF	146	57115
809738	021403	B	2.40	*	Photocopies	PH	146	
809739	021403	B	0.80	*	Photocopies	PH	146	
809742	021403	B	3.60	*	Photocopies	PH	146	
809767	021403	B	3.00	*	Photocopies	PH	146	
809773	021403	B	1.20	*	Photocopies	PH	146	
809865	021403	B	28.50	*	Telecopter Service 161172485424	TE	146	
809879	021703	B	22.50	*	Telecopter Service 2761343	TE	146	
809886	021803	B	1.60	*	Photocopies	PH	146	
809892	021803	B	1.20	*	Photocopies	PH	146	
807932	021803	B	3.60	*	Photocopies	PH	146	
807986	021903	B	2.60	*	Photocopies	PH	146	
807992	021903	B	0.20	*	Photocopies	PH	146	
808007	021903	B	2.40	*	Photocopies	PH	146	
808030	021903	B	2.40	*	Photocopies	PH	146	
808145	022003	B	3.39		Meals - Meal for 2/1/03 meeting with ZAI Claimant Koski - Vendor:Darrell W. Scott	ME	146	57230
808146	022003	B	0.86		Meals - Meal for 2/1/03 meeting with ZAI	ME	146	57230

808147	022003	B	3 . 76	Claimant Koski - Vendor:Darrell W. Scott Meals - Meal for 2/1/03 meeting with ZAI Claimant Koski - Vendor:Darrell W. Scott	ME	146	57230
808561	022003	B	4 . 40 *	Photocopies	PH	146	
808253	022403	B	1 . 84 *	800 Line Charges - - Vendor:XO Communications	PH	146	
807744	022403	B	23 . 40 *	Photocopies	PH	146	57346
808752	022403	B	4 . 20 *	Photocopies	PH	146	
808753	022403	B	1 . 40 *	Photocopies	PH	146	
808849	022503	B	1 . 20 *	Photocopies	PH	146	
808883	022503	B	6 . 80 *	Photocopies	PH	146	
808939	022503	B	0 . 20 *	Photocopies	PH	146	
808941	022503	B	10 . 40 *	Photocopies	PH	146	
808944	022503	B	1 . 80 *	Photocopies	PH	146	
808961	022503	B	10 . 80 *	Photocopies	PH	146	
808967	022603	B	0 . 60 *	Photocopies	PH	146	
808967	022603	B	1 . 20 *	Photocopies	PH	146	
808965	022603	B	3 . 40 *	Photocopies	PH	146	
8081334	022703	B	145 . 94	Photocopies - - Vendor:Standard Blue Print Co., Inc.	PC	146	57446
808087	022703	B	5 . 40 *	Photocopies	PH	146	
808122	022703	B	2 . 40 *	Photocopies	PH	146	
808145	022803	B	33 . 67 *	Postage	PP	146	
808149	022803	B	40 . 33 *	Postage	PP	146	
8089429	022803	B	13 . 38 *	Postage	PP	146	
8089439	022803	B	3 . 92 *	Postage	PP	146	
808995	022803	B	0 . 80 *	Photocopies	PH	146	
8084041	022803	B	0 . 20 *	Photocopies	PH	146	
8087063	022803	B	0 . 20 *	Photocopies	PH	146	
80831072	022803	B	1 . 20 *	Photocopies	PH	146	
8083092	030303	B	10 . 80 *	Photocopies	PH	146	
808104	030303	B	3 . 20 *	Photocopies	PH	146	
808105	030303	B	4 . 40 *	Photocopies	PH	146	
8082146	030303	B	17 . 40 *	Photocopies	PH	146	
80812178	030403	B	6 . 00 *	Photocopies	PH	146	
8081205	030403	B	1 . 20 *	Photocopies	PH	146	
808AMC	030503	B	0 . 20 *	Photocopies	PH	146	
808334	030503	B	10 . 80 *	Photocopies	PH	146	
8084338	030503	B	17 . 80 *	Photocopies	PH	146	
8080356	030503	B	1 . 20 *	Photocopies	PH	146	
8081370	030503	B	1 . 20 *	Photocopies	PH	146	
8081138	030603	B	1 . 00 *	Photocopies	PH	146	
8080389	030603	B	18 . 60 *	Photocopies	PH	146	
8081397	030603	B	1 . 80 *	Photocopies	PH	146	
8080444	030603	B	14 . 40 *	Photocopies	PH	146	
8080447	030603	B	20 . 40 *	Photocopies	PH	146	
8080456	030603	B	36 . 00 *	Photocopies	PH	146	
80812473	030703	B	16 . 80 *	Photocopies	PH	146	
80812483	030703	B	1 . 20 *	Photocopies	PH	146	
80812525	030703	B	1 . 20 *	Photocopies	PH	146	
80812534	030703	B	3 . 60 *	Photocopies	PH	146	
80812556	030703	B	2 . 00 *	Photocopies	PH	146	
8081003	031003	B	7 . 12 *	Postage	PP	146	
80810532	031003	B	2 . 22 *	Postage	PP	146	
80810535	031003	B	1 . 41 *	Postage	PP	146	

810539	031003 B	1.01 * Postage	PP	146
812653	031003 B	0.80 * Photocopies	PH	146
812655	031003 B	0.40 * Photocopies	PH	146
812659	031003 B	0.20 * Photocopies	PH	146
812661	031003 B	0.40 * Photocopies	PH	146
812662	031003 B	17.00 * Photocopies	PH	146
812685	031003 B	0.40 * Photocopies	PH	146
812686	031003 B	2.80 * Photocopies	PH	146
812687	031003 B	1.20 * Photocopies	PH	146
812987	031303 B	6.00 * Photocopies	PH	146
813070	031303 B	64.80 * Photocopies	PH	146
813083	031403 B	1.60 * Photocopies	PH	146
813084	031703 B	22.51 Robert Rollins - Medical Records -	MR	146
813856	031803 B	4.76 * Postage	PP	146
813857	031803 B	1.48 * Postage	PP	146
813858	031803 B	1.85 * Postage	PP	146
813859	031803 B	26.66 * 800 Line Charges - Vendor:XO Communications	PH	146
813894	031803 B	5.00 * Photocopies	PH	146
813992	031903 B	2.40 * Photocopies	PH	146
814070	031903 B	48.20 * Photocopies	PH	146
813757	032003 B	5.10 Color Photocopies	PG	146
814103	032003 B	0.80 * Photocopies	PH	146
814153	032003 B	3.60 * Photocopies	PH	146
814200	032003 B	0.20 * Photocopies	PH	146
814200	032103 B	0.40 * Photocopies	PH	146
814200	032103 B	442.00 Plane Fare - for itinerary change to Buffalo, NY to meet with ZIA claimant Kwas - Vendor:Washington Trust Bank Visa	PF	146
814200	032103 B	25.00 Travel agent fee for itinerary change to Buffalo, NY to meet with ZIA claimant Kwas - Vendor:Washington Trust Bank Visa	PF	146
814200	032103 B	50.49 Rental Car - for 1/31/03 meeting with ZIA claimant Kwas in Lackawanna, NY - Vendor:Washington Trust Bank Visa	RC	146
814200	032103 B	137.80 Lodging - Adam's Mark Hotel for meeting with ZIA claimant Kwas in Lackawanna, NY - Vendor:Washington Trust Bank Visa	LO	146
814200	032103 B	116.63 Holiday Inn for 2/01/03 meeting with ZIA claimant Koski in Negaunee, MI - Vendor:Washington Trust Bank Visa	LO	146
814200	032103 B	65.03 Meals - Skyroom at Landmark Inn for 2/01/03 meeting with ZIA claimant Kooki in Negaunee, MI - Vendor:Washington Trust Bank Visa	ME	146
813862	032103 B	70.59 Gas - Rental Car - for 2/01/03 meeting with ZIA claimant Koski in Negaunee, MI - Vendor:Washington Trust Bank Visa	RC	146
813863	032103 B	4.00 Gas - Rental car - for 2/01/03 meeting with ZIA claimant Koski in Negaunee, MI - Vendor:Washington Trust Bank Visa	GA	146
814720	032103 B	2.80 * Photocopies	PH	146

814723	032103	B	4.20 *	Photocopies	PH	146
814742	032103	B	0.40 *	Photocopies	PH	146
814743	032103	B	0.80 *	Photocopies	PH	146
815417	032103	B	33.00 *	Telecopier Service 12066232985	TE	146
815418	032103	B	33.00 *	Telecopier Service 17708263259	TE	146
815419	032103	B	33.00 *	Telecopier Service 184337276688	TE	146
814847	032403	B	0.60 *	Photocopies	PH	146
814932	032503	B	1.60 *	Photocopies	PH	146
803341	033103	B	1.00 *	Photocopies	PH	146
805636	033103	B	2.00 *	Telecopier Service	PH	146
808912	040203	B	42.40 *	Photocopies	PH	146
809097	040403	B	9.80 *	Photocopies	PH	146
8E7151	040403	B	0.60 *	Photocopies	PH	146
815906	040703	B	2141.15	Outside Legal Services - - Vendor:Elzufon, Austin, Reardon, Tarlov & Mondell, P.A.	OL	146
812226	040703	B	0.80 *	Photocopies	PH	146
812277	040703	B	1.00 *	Photocopies	PH	146
812422	040903	B	0.80 *	Photocopies	PH	146
812962	041003	B	8.00	Video Tape - - Vendor:Paul D Sublette	PH	146
818020	041103	B	4.75 *	Postage	VT	146
805567	041403	B	15.60 *	Photocopies	PP	146
8E8580	041403	B	1.60 *	Photocopies	PH	146
E7887	041503	B	23.08	Federal Express Postage - - Vendor:Federal Express	PH	146
813844	041703	B	0.40 *	Photocopies	FE	146
823218	041803	B	34.30	Video Tape - - Vendor:Washington Trust Bank Visa from Canadian Network entitled "Libby Montana Deadly Dust"	VT	146
8E4237	042103	B	29.12 *	800 Line Charges - - Vendor:XO Communications	800	146
892511	042203	B	0.60 *	Photocopies	PH	146
8E8660	042803	B	1.60 *	Photocopies	PH	146
8D6625	042803	B	0.73 *	Long Distance Charges	TC	361
824626	042803	B	1.47 *	Long Distance Charges	TC	361
822985	042903	B	0.80 *	Photocopies	PH	146
8E2627	042903	B	1.17 *	Long Distance Charges	TC	498
8AM628	042903	B	0.39 *	Long Distance Charges	TC	498
8E6229	050103	B	0.73 *	Long Distance Charges	TC	421
806630	050503	B	0.73 *	Long Distance Charges	TC	361
8E2631	050503	B	0.73 *	Long Distance Charges	TC	361
821632	050503	B	0.73 *	Long Distance Charges	TC	361
8E1633	050603	B	2.21 *	Long Distance Charges	TC	361
824634	050603	B	0.73 *	Long Distance Charges	TC	361
8E1635	050603	B	1.47 *	Long Distance Charges	TC	361
826654	050703	B	0.73 *	Long Distance Charges	TC	361
820951	050803	B	1.47 *	Long Distance Charges - Chase	TC	125
829988	050903	B	1.47 *	Long Distance Charges - Chase	TC	125
829990	050903	B	11.78 *	Long Distance Charges - Chase	TC	125
825865	051203	B	56.80 *	Photocopies	PH	146
822904	051203	B	9.57 *	Long Distance Charges - Chase	TC	125
8226073	051403	B	0.60 *	Photocopies	PH	146
822708	051903	B	4.00 *	Photocopies	PH	146
828655	051903	B	0.73 *	Long Distance Charges	TC	421
826625	052103	B	2.91 *	800 Line Charges - - Vendor:KO Communications	800	146
827599	052203	B	17.30	Federal Express Postage - - Vendor:Federal	FE	146

828245	052303 B	10.00	Express Map - - Vendor:Petty Cash	MP	146	5996
833370	052903 B	2.30 *	Long Distance Charges	TC	361	
833371	052903 B	2.30 *	Long Distance Charges	TC	361	
833372	052903 B	6.16 *	Long Distance Charges	TC	361	
833373	052903 B	1.54 *	Long Distance Charges	TC	361	
833374	052903 B	1.66 *	Long Distance Charges	TC	361	
833375	052903 B	1.66 *	Long Distance Charges	TC	361	
833376	052903 B	18.40 *	Long Distance Charges	TC	361	
833377	052903 B	4.60 *	Long Distance Charges	TC	361	
833378	052903 B	2.30 *	Long Distance Charges	TC	361	
833379	052903 B	3.08 *	Long Distance Charges	TC	361	
833380	053003 B	2.49 *	Long Distance Charges	TC	361	
833381	053003 B	2.30 *	Long Distance Charges	TC	361	
833382	060203 B	3.08 *	Long Distance Charges	TC	361	
833383	060203 B	7.48 *	Long Distance Charges	TC	361	
833384	060303 B	3.08 *	Long Distance Charges	TC	361	
833385	060403 B	0.40 *	Photocopies	PH	146	
833386	060403 B	1.25 *	Long Distance Charges	TC	361	
833387	060403 B	1.54 *	Long Distance Charges	TC	361	
833388	060403 B	1.54 *	Long Distance Charges	TC	361	
833389	060503 B	600.00	Storage Rental - - Vendor:ABC Mini-storage Cab Fare - to meet with consultant John Harris at Lab Cor 5/7/03 - Vendor:barrell W. Scott	ST	146	60287
833390	060603 B	11.20 *	Photocopies	PH	146	60332
833391	061003 B	0.40 *	Photocopies	PH	146	
833392	061003 B	1.54 *	Long Distance Charges	TC	361	
833393	061103 B	1054.00	Expert Fees - - Vendor:Lab/Cor, Inc.	EF	146	60430
833394	061703 B	0.20 *	Photocopies	PH	146	
833395	061903 B	8.00	Publication - - Vendor:Empire Health Services	PB	146	60603
833396	062003 B	0.96 *	800 Line Charges - - Vendor:XO Communications	800	146	60671
833397	062003 B	210.38	Lodging - Crowne Plaza on 5/6/03 in Seattle for Deposition of John Kilpatrick 5/5/03 and 5/7/03 for meeting with consultant John Harris at Lab/Cor - Vendor:Washington Trust Bank Visa	LO	146	60698
833398	062003 B	29.75	Parking - "Contaminated Communities: The Social & Psychological Impacts of Residential Toxic Exposure" Amazon.com - Vendor:Washington Trust Bank Visa	PK	146	60698
833399	062003 B	10.78 *	Long Distance Charges	TC	361	
833400	062403 B	0.83 *	Long Distance Charges	TC	361	
833401	070903 B	1.54 *	Long Distance Charges	TC	361	
833402	071003 B	36.40 *	Photocopies	PH	146	
833403	071003 B	175.20 *	Photocopies	PH	146	
833404	071003 B	21.12 *	Long Distance Charges	TC	421	
833405	071003 B	0.83 *	Long Distance Charges	TC	805	
833406	071103 B	0.83 *	Long Distance Charges	TC	421	
833407	071703 B	3.32 *	Long Distance Charges	TC	361	
833408	072103 B	0.14 *	800 Line Charges - - Vendor:XO Communications	800	146	61496
833409	072303 B	1.66 *	Long Distance Charges	TC	361	
833410	072303 B	0.83 *	Long Distance Charges	TC	361	
833411	072303 B	0.83 *	Long Distance Charges	TC	361	
833412	072303 B	1.54 *	Long Distance Charges	TC	361	
833413	072403 B	4.15 *	Long Distance Charges	TC	361	
833414	072903 B	3.08 *	Long Distance Charges	TC	361	

849536	073103	B	4.15 *	Long Distance Charges	TC	361
852451	080803	B	1.20 *	Photocopies	PH	146
853141	081403	B	0.83 *	Long Distance Charges	TC	361
853142	081403	B	0.83 *	Long Distance Charges	TC	361
856852	082603	B	0.29 *	800 Line Charges - - Vendor:XO Communications	PG	146
856852	082903	B	12.75	Color Photocopies	TC	361
861370	090803	B	0.83 *	Long Distance Charges	TC	361
875004	091503	B	1.66 *	Long Distance Charges	TC	421
875005	091503	B	0.83 *	Long Distance Charges	TC	421
885006	091703	B	2.49 *	Long Distance Charges	TC	421
88007	091703	B	0.83 *	Long Distance Charges	TC	421
885008	091803	B	0.39 *	Long Distance Charges	TC	421
886337	092203	B	0.22 *	800 Line Charges - - Vendor:XO Communications	800	146
875009	092203	B	0.83 *	Long Distance Charges	TC	421
882141	092903	B	1.66 *	Long Distance Charges	TC	421
882013	092903	B	0.83 *	Long Distance Charges	TC	421
882014	100803	B	0.83 *	Long Distance Charges	TC	421
882015	100803	B	0.83 *	Long Distance Charges	TC	421
886132	100903	B	9.457 *	Postage	PP	146
887016	101303	B	0.83 *	Long Distance Charges	TC	421
875017	101303	B	0.83 *	Long Distance Charges	TC	421
875018	101303	B	0.83 *	Long Distance Charges	TC	421
875019	101303	B	0.83 *	Long Distance Charges	TC	421
884020	101403	B	0.83 *	Long Distance Charges	TC	421
879021	101403	B	0.83 *	Long Distance Charges	TC	421
884022	101503	B	0.83 *	Long Distance Charges	TC	421
875023	101503	B	1.66 *	Long Distance Charges	TC	421
886024	101503	B	0.39 *	Long Distance Charges	TC	421
886025	101503	B	1.56 *	Long Distance Charges	TC	421
875026	101503	B	0.39 *	Long Distance Charges	TC	421
875027	101503	B	1.56 *	Long Distance Charges	TC	421
870023	101503	B	0.39 *	Long Distance Charges	TC	421
886028	101503	B	0.83 *	Long Distance Charges	TC	421
886029	101503	B	1.66 *	Long Distance Charges	TC	421
886030	101503	B	0.83 *	Long Distance Charges	TC	421
886031	101503	B	0.83 *	Long Distance Charges	TC	421
886032	101503	B	1.66 *	Long Distance Charges	TC	421
886033	101503	B	0.16 *	Long Distance Charges	TC	421
886034	101703	B	1.66 *	Long Distance Charges	TC	421
8875035	101703	B	7.48 *	Long Distance Charges	TC	421
8875036	101703	B	7.48 *	Long Distance Charges	TC	421
886037	101703	B	0.16 *	Long Distance Charges	TC	421
886038	101703	B	0.16 *	Long Distance Charges	TC	421
886039	101703	B	1.66 *	Long Distance Charges	TC	421
886688	102003	B	5.79 *	800 Line Charges - - Vendor:XO Communications	800	146
870565	102303	B	30.00 *	Telecopier Service - 843-216-6509	TE	146
875040	102303	B	0.83 *	Long Distance Charges	TC	421
875041	102303	B	6.65 *	Long Distance Charges	TC	421
875042	102303	B	0.83 *	Long Distance Charges	TC	421
875043	102303	B	0.83 *	Long Distance Charges	TC	421
875044	102303	B	6.65 *	Long Distance Charges	TC	421
875045	102303	B	0.83 *	Long Distance Charges	TC	421

875046	102303 B	0 .83 *	Long Distance Charges	TC	421
875047	102303 B	0 .83 *	Long Distance Charges	TC	421
875048	102403 B	0 .83 *	Long Distance Charges	TC	421
875049	102403 B	0 .83 *	Long Distance Charges	TC	421
875050	102403 B	7 .48 *	Long Distance Charges	TC	421
875051	102403 B	4 .15 *	Long Distance Charges	TC	421
875052	102403 B	1 .66 *	Long Distance Charges	TC	421
875053	102403 B	0 .83 *	Long Distance Charges	TC	421
875054	102403 B	0 .83 *	Long Distance Charges	TC	421
875055	102403 B	0 .83 *	Long Distance Charges	TC	421
875056	102403 B	4 .99 *	Long Distance Charges	TC	421
875057	102403 B	3 .32 *	Long Distance Charges	TC	421
875058	102403 B	0 .83 *	Long Distance Charges	TC	421
875059	102403 B	0 .83 *	Long Distance Charges	TC	421
875060	102403 B	0 .83 *	Long Distance Charges	TC	421
875065	102403 B	4 .99 *	Long Distance Charges	TC	421
875066	102403 B	1 .66 *	Long Distance Charges	TC	421
875067	102403 B	0 .83 *	Long Distance Charges	TC	421
875068	102403 B	7 .48 *	Long Distance Charges	TC	421
875069	102403 B	0 .83 *	Long Distance Charges	TC	421
875070	102803 B	0 .83 *	Long Distance Charges	TC	421
875075	102803 B	0 .83 *	Long Distance Charges	TC	421
875076	102803 B	4 .15 *	Long Distance Charges	TC	421
875077	102803 B	2 .49 *	Long Distance Charges	TC	421
875078	102803 B	0 .83 *	Long Distance Charges	TC	421
875079	102803 B	4 .15 *	Long Distance Charges	TC	421
875080	102803 B	6 .65 *	Long Distance Charges	TC	421
875081	102803 B	0 .83 *	Long Distance Charges	TC	421
875082	102803 B	0 .83 *	Long Distance Charges	TC	421
875083	102803 B	2 .49 *	Long Distance Charges	TC	421
875084	102803 B	0 .83 *	Long Distance Charges	TC	421
875085	102803 B	0 .83 *	Long Distance Charges	TC	421
875086	102803 B	3 .32 *	Long Distance Charges	TC	421
875087	102803 B	0 .83 *	Long Distance Charges	TC	421
875088	102803 B	0 .83 *	Long Distance Charges	TC	421
875089	102803 B	3 .32 *	Long Distance Charges	TC	421
875090	102803 B	0 .83 *	Long Distance Charges	TC	421
875091	102803 B	0 .83 *	Long Distance Charges	TC	421
875092	102803 B	0 .83 *	Long Distance Charges	TC	421
875093	102803 B	0 .83 *	Long Distance Charges	TC	421
875094	102903 B	13 .30 *	Long Distance Charges	TC	421
875095	102903 B	0 .83 *	Long Distance Charges	TC	421
875096	102903 B	0 .83 *	Long Distance Charges	TC	421
875097	102903 B	8 .31 *	Long Distance Charges	TC	421
875098	102903 B	0 .83 *	Long Distance Charges	TC	421
875099	102903 B	8 .31 *	Long Distance Charges	TC	421

875100	102903 B	13.30 *	Long Distance Charges	TC
875101	102903 B	0 .83 *	Long Distance Charges	TC
875102	103003 B	0 .83 *	Long Distance Charges	TC
875103	103003 B	0 .83 *	Long Distance Charges	TC
875104	103003 B	3 .32 *	Long Distance Charges	TC
875105	103003 B	0 .83 *	Long Distance Charges	TC
875106	103003 B	0 .83 *	Long Distance Charges	TC
875107	103003 B	0 .39 *	Long Distance Charges	TC
875108	103003 B	4 .15 *	Long Distance Charges	TC
875109	103003 B	0 .39 *	Long Distance Charges	TC
875110	103003 B	2 .49 *	Long Distance Charges	TC
875111	103003 B	0 .83 *	Long Distance Charges	TC
875112	103003 B	9 .98 *	Long Distance Charges	TC
875113	103003 B	3 .32 *	Long Distance Charges	TC
875114	103003 B	4 .15 *	Long Distance Charges	TC
875115	103003 B	0 .83 *	Long Distance Charges	TC
875116	103003 B	0 .39 *	Long Distance Charges	TC
875117	103003 B	0 .83 *	Long Distance Charges	TC
875118	103003 B	2 .49 *	Long Distance Charges	TC
875119	103003 B	0 .39 *	Long Distance Charges	TC
875120	103003 B	9 .98 *	Long Distance Charges	TC
875121	103003 B	0 .83 *	Long Distance Charges	TC
875122	103003 B	0 .83 *	Long Distance Charges	TC
875123	103003 B	0 .83 *	Long Distance Charges	TC
875124	103003 B	0 .83 *	Long Distance Charges	TC
875125	103003 B	0 .83 *	Long Distance Charges	TC
875126	103003 B	8 .31 *	Long Distance Charges	TC
875127	103003 B	0 .83 *	Long Distance Charges	TC
875128	103003 B	0 .83 *	Long Distance Charges	TC
875129	103003 B	0 .83 *	Long Distance Charges	TC
875130	103003 B	0 .83 *	Long Distance Charges	TC
875131	103003 B	0 .83 *	Long Distance Charges	TC
875132	103003 B	0 .83 *	Long Distance Charges	TC
875133	103003 B	3 .32 *	Long Distance Charges	TC
875134	103003 B	0 .83 *	Long Distance Charges	TC
875135	103003 B	0 .83 *	Long Distance Charges	TC
875136	103003 B	0 .83 *	Long Distance Charges	TC
875137	103003 B	8 .31 *	Long Distance Charges	TC
875138	103003 B	0 .83 *	Long Distance Charges	TC
875139	103003 B	0 .83 *	Long Distance Charges	TC
875140	103003 B	0 .83 *	Long Distance Charges	TC
875141	103003 B	0 .83 *	Long Distance Charges	TC
875142	103003 B	0 .83 *	Long Distance Charges	TC
875143	103003 B	0 .83 *	Long Distance Charges	TC
875144	103003 B	0 .83 *	Long Distance Charges	TC
875145	103003 B	0 .83 *	Long Distance Charges	TC
875146	103003 B	0 .83 *	Long Distance Charges	TC
875147	103003 B	0 .83 *	Long Distance Charges	TC
875148	103003 B	0 .83 *	Long Distance Charges	TC
875149	103003 B	0 .83 *	Long Distance Charges	TC
875150	103003 B	0 .83 *	Long Distance Charges	TC
875151	103003 B	0 .83 *	Long Distance Charges	TC
875152	103003 B	0 .83 *	Long Distance Charges	TC
875153	103003 B	0 .83 *	Long Distance Charges	TC

875154	110303	B	0.83 *	Long Distance Charges	TC	421
875155	110303	B	0.83 *	Long Distance Charges	TC	421
875156	110403	B	0.83 *	Long Distance Charges	TC	421
875157	110403	B	0.83 *	Long Distance Charges	TC	421
875158	110403	B	0.39 *	Long Distance Charges	TC	421
875159	110403	B	0.83 *	Long Distance Charges	TC	421
845160	110403	B	0.83 *	Long Distance Charges	TC	421
845161	110403	B	0.83 *	Long Distance Charges	TC	421
845162	110403	B	0.83 *	Long Distance Charges	TC	421
875163	110403	B	0.83 *	Long Distance Charges	TC	421
84164	110403	B	0.83 *	Long Distance Charges	TC	421
84165	110403	B	0.39 *	Long Distance Charges	TC	421
845166	110403	B	0.83 *	Long Distance Charges	TC	421
875167	110403	B	0.83 *	Long Distance Charges	TC	421
84168	110503	B	3.32 *	Long Distance Charges	TC	421
84169	110503	B	0.83 *	Long Distance Charges	TC	421
845170	110503	B	0.83 *	Long Distance Charges	TC	421
845171	110503	B	0.83 *	Long Distance Charges	TC	421
845172	110503	B	0.83 *	Long Distance Charges	TC	421
845173	110503	B	0.83 *	Long Distance Charges	TC	421
845174	110503	B	0.83 *	Long Distance Charges	TC	421
845175	110703	B	0.83 *	Long Distance Charges	TC	421
845176	110703	B	0.83 *	Long Distance Charges	TC	421
875177	110703	B	0.83 *	Long Distance Charges	TC	421
845178	111303	B	0.83 *	Long Distance Charges	TC	421
845179	111403	B	0.39 *	Long Distance Charges	TC	421
845180	111403	B	4.15 *	Long Distance Charges	TC	421
845181	111903	B	6.58 *	800 Line Charges - - Vendor:XO Communications	TC	421
845182	120103	B	18.29 *	Long Distance Charges	TC	421
845183	120303	B	0.83 *	Long Distance Charges	TC	421
845184	121003	B	6.40 *	Photocopies	PH	146
845185	121003	B	5.40 *	Photocopies	PH	146
845186	121203	B	1.00 *	Photocopies	PH	146
845187	121903	B	0.83 *	Long Distance Charges	TC	421
940022	012004	B	2.98 *	800 Line Charges - - Vendor:XO Communications	TC	421
945163	012104	B	1.42 *	800 Line Charges - - Vendor:XO Communications	TC	421
945164	012104	B	2.49 *	Long Distance Charges	TC	421
945165	012104	B	0.83 *	Long Distance Charges	TC	421
945166	012104	B	0.80 *	Photocopies	PH	146
945167	021804	B	0.72 *	800 Line Charges - - Vendor:XO Communications	TC	421
945168	022304	B	0.83 *	Long Distance Charges	TC	421
945169	022604	B	4.15 *	Long Distance Charges	TC	421
945170	022904	B	158.36 *	Postage	PP	146
945171	030504	B	0.80 *	Photocopies	PH	146
945172	031904	B	0.54 *	Long Distance Charges - - Vendor:XO Communications	LD	146
Case 930823	031904	B	2.40 *	Photocopies	PH	146
932872	041204	B	0.33 *	Long Distance Charges	TC	421
932873	041304	B	0.15 *	Long Distance Charges	TC	421
947438	041904	B	3.20 *	Photocopies	PH	146
937523	042304	B	8.40 *	Photocopies	PH	146
937575	042604	B	0.80 *	Photocopies	PH	146
940108	051004	B	0.64 *	Long Distance Charges - - Vendor:XO Communications	LD	146

942811	052004	B	0.52 * Long Distance Charges - - Vendor:XO Communications	LD	146	69679
943015	052104	B	0.27 * Long Distance Charges	TC	421	
946971	060204	B	3.54 * Long Distance Charges	TC	421	
950803	061104	B	1.60 * Photocopies	PH	146	
950977	061404	B	8.00 * Photocopies	PH	146	
952572	062104	B	23.60 * Photocopies	PH	146	
955959	062204	B	8.40 * Photocopies	PH	146	
969555	062504	B	0.55 * 800 Line Charges - - Vendor:XO Communications	PH	146	
973904	062504	B	39.60 * Photocopies	PH	146	70714
974430	070204	B	2.40 * Photocopies	PH	146	
974436	071204	B	2.00 * Photocopies	PH	146	
978521	071304	B	8.00 * Photocopies	PH	146	
971404	071404	B	8.00 * Photocopies	PH	146	
9759126	072004	B	10.00 * Photocopies	PH	146	
978991	072804	B	0.27 * 800 Line Charges - - Vendor:XO Communications	PH	146	
978310	080204	B	1.60 * Photocopies	PH	146	
978560	081604	B	0.30 * Long Distance Charges	PH	146	
978194	081804	B	0.34 * 800 Line Charges - - Vendor:XO Communications	PH	146	
978667	081804	B	0.21 * Long Distance Charges	TC	800	71935
978137	081804	B	2.40 * Photocopies	TC	805	
978273	081904	B	15.40 * Photocopies	PH	146	
966657	082004	B	11.20 * Photocopies	PH	146	
978399	082304	B	6.80 * Photocopies	PH	146	
978649	082304	B	3.60 * Photocopies	PH	146	
978499	082404	B	6.00 * Photocopies	PH	146	
978279	082504	B	0.33 * Long Distance Charges	TC	805	
978798	082604	B	60.00 Storage Rental - - Vendor:ABC Mini Storage	ST	146	
978391	083004	B	0.80 * Photocopies	PH	146	
978647	090204	B	2.180 * Photocopies	PH	146	
978721	090304	B	2.40 * Photocopies	PH	146	
969996	090304	B	8.00 * Photocopies	PH	146	
970104	090704	B	10.00 * Photocopies	PH	146	
976975	091004	B	1.20 * Photocopies	PH	146	
978667	091304	B	119.24 Binder -- Vendor:Boise Cascade Office Products	BI	146	72474
978047	091304	B	8.80 * Photocopies	PH	146	
978073	091304	B	6.00 * Photocopies	PH	146	
973327	091304	B	0.90 * Long Distance Charges	TC	421	
974612	091404	B	53.65 * Postage	PP	146	
976114	091404	B	46.62 * Postage	PP	146	
976621	091404	B	22.93 * Postage	PP	146	
976625	091404	B	21.20 * Postage	PP	146	
97W631	091404	B	3.40 * Postage	PP	146	
978414	091504	B	0.21 * Long Distance Charges	TC	421	
978474	091504	B	0.99 * Long Distance Charges	TC	421	
971926	091704	B	2.20 * Photocopies	PH	146	
971928	091704	B	1.80 * Photocopies	PH	146	
971942	091704	B	0.20 * Photocopies	PH	146	
971944	091704	B	9.80 * Photocopies	PH	146	
973061	092004	B	14.00 * Photocopies	PH	146	
973064	092004	B	14.40 * Photocopies	PH	146	
973817	092004	B	0.27 * Long Distance Charges	TC	421	
972690	092104	B	15.35 * Postage	PP	146	

972720	092104 B	357.00	Color Photocopies	PG	146	
972721	092104 B	85.00	Color Photocopies	PG	146	
972728	092104 B	42.50	Color Photocopies	PG	146	
972865	092104 B	0.21 *	800 Line Charges - - Vendor: XO Communications	PH	146	72765
973180	092104 B	0.20 *	Photocopies	TC	498	
976644	092104 B	0.60 *	Long Distance Charges	TC	421	
973972	092204 B	0.06 *	Long Distance Charges	TC	421	
973975	092204 B	0.60 *	Long Distance Charges	TC	421	
974043	092304 B	6.60 *	Long Distance Charges	PH	146	
974057	092304 B	0.06 *	Long Distance Charges	TC	421	
974070	092404 B	2.01 *	Long Distance Charges	TC	421	
974074	092404 B	0.12 *	Long Distance Charges	TC	421	
974076	092404 B	0.15 *	Long Distance Charges	TC	421	
974077	092704 B	0.20 *	Photocopies	PH	146	
974180	092704 B	0.15 *	Long Distance Charges	TC	421	
975458	100104 B	0.33 *	Long Distance Charges	TC	805	
975997	100404 B	64.60 *	Photocopies	PH	146	
976011	100404 B	0.20 *	Photocopies	PH	146	
975929	100504 B	0.21 *	Long Distance Charges	TC	421	
975930	100504 B	0.18 *	Long Distance Charges	TC	421	
975936	100504 B	0.15 *	Long Distance Charges	TC	421	
976036	100504 B	0.15 *	Long Distance Charges	TC	421	
976942	100504 B	0.15 *	Long Distance Charges	TC	421	
976946	100504 B	0.09 *	Long Distance Charges	TC	421	
976948	100504 B	0.24 *	Long Distance Charges	TC	421	
976949	100504 B	0.15 *	Long Distance Charges	TC	421	
976951	100504 B	0.18 *	Long Distance Charges	TC	421	
976953	100504 B	0.15 *	Long Distance Charges	TC	421	
975955	100504 B	1.35 *	Long Distance Charges	TC	421	
976965	100504 B	0.39 *	Long Distance Charges	TC	421	
976002	100604 B	0.21 *	Long Distance Charges	TC	421	
976022	100604 B	0.21 *	Long Distance Charges	TC	421	
976023	100604 B	0.12 *	Long Distance Charges	TC	421	
976025	100604 B	0.09 *	Long Distance Charges	TC	421	
976027	100604 B	0.09 *	Long Distance Charges	TC	421	
976037	100604 B	0.15 *	Long Distance Charges	TC	421	
976042	100604 B	0.27 *	Long Distance Charges	TC	421	
976044	100604 B	0.96 *	Long Distance Charges	TC	421	
976036	100604 B	0.24 *	Long Distance Charges	TC	421	
976037	100604 B	0.15 *	Long Distance Charges	TC	421	
976040	100604 B	9.60 *	Photocopies	PH	146	
976042	100604 B	1.40 *	Photocopies	PH	146	
976092	100704 B	0.12 *	Long Distance Charges	TC	421	
976093	100704 B	0.12 *	Long Distance Charges	TC	421	
976094	100704 B	0.05 *	Long Distance Charges	TC	421	
976095	100704 B	0.09 *	Long Distance Charges	TC	421	
977231	100704 B	21.60 *	Photocopies	PH	146	
977232	100704 B	27.40 *	Photocopies	PH	146	
977242	100704 B	4.60 *	Photocopies	PH	146	
977243	100704 B	0.40 *	Photocopies	PH	146	

976129	100804 B	0.03 *	Long Distance Charges	TC	421
977305	100804 B	7.80 *	Photocopies	PH	146
977312	100804 B	3.00 *	Photocopies	PH	145
977361	100804 B	74.00 *	Photocopies	PH	146
976215	101104 B	125.80 *	Postage	PP	146
976233	101104 B	9.99 *	Postage	PP	145
982493	101104 B	0.60 *	Photocopies	PH	146
976529	101104 B	5.60 *	Photocopies	PH	146
98550	101204 B	0.60 *	Photocopies	PH	146
97755	101204 B	3.20 *	Photocopies	PH	146
976675	101304 B	11.80 *	Photocopies	PH	146
976669	101304 B	0.40 *	Photocopies	PH	146
982753	101404 B	58.80 *	Photocopies	PH	146
97755	101404 B	1.60 *	Photocopies	PH	146
976671	101404 B	4.20 *	Photocopies	PH	146
974765	101404 B	126.00 *	Photocopies	PH	146
983768	101404 B	65.40 *	Photocopies	PH	146
978859	101504 B	0.21 *	Long Distance Charges	TC	421
978909	101804 B	0.06 *	Long Distance Charges	TC	421
974287	101904 B	14.00 *	Photocopies	PH	146
976296	102004 B	3.66 *	Photocopies	PH	146
976386	102004 B	2.00 *	Photocopies	PH	146
978389	102004 B	7.20 *	Photocopies	PH	146
979031	102004 B	0.18 *	Long Distance Charges	TC	421
974079	102104 B	3.18 *	Long Distance Charges	TC	421
976098	102204 B	0.30 *	Long Distance Charges	TC	421
976687	102204 B	8.20 *	Photocopies	PH	146
973319	102504 B	0.18 *	Long Distance Charges	TC	498
983455	102504 B	0.72 *	Long Distance Charges	TC	421
97C192	102604 B	19.86	Office Expense -- Vendor:petty cash	OE	146
97B395	102804 B	42.50	Color Photocopies	PG	146
979402	102804 B	1.70	Color Photocopies	PG	146
980878	110304 B	1.93	Federal Express Postage -- Vendor:Federal Express	FE	146
975523	110504 B	4.16 *	Long Distance Charges	TC	498
987403	110904 B	8.40 *	Photocopies	PH	146
977112	111004 B	0.40 *	Photocopies	PH	146
983100	111004 B	0.30 *	Long Distance Charges	TC	146
983401	111004 B	1.50 *	Long Distance Charges	TC	498
976762	111604 B	3.25 *	800 Line Charges -- Vendor:XO Communications	TC	146
974797	111804 B	0.81 *	Long Distance Charges	TC	421
976559	111904 B	0.27 *	Long Distance Charges	TC	421
980511	111904 B	3.80 *	Photocopies	PH	146
986555	112904 B	0.06 *	Long Distance Charges	TC	146
98937	112904 B	0.09 *	Long Distance Charges	TC	421
987023	120204 B	0.54 *	Long Distance Charges	TC	421
987329	120204 B	3.80 *	Photocopies	PH	146
986556	120304 B	0.06 *	Long Distance Charges	TC	498
987382	120304 B	2.40 *	Photocopies	PH	146
987394	120304 B	0.20 *	Photocopies	PH	146
988399	120704 B	0.24 *	Long Distance Charges	TC	421
988489	120804 B	0.78 *	Long Distance Charges	TC	421
989869	121304 B	33.00 *	Photocopies	PH	146

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989893	121304 B	4.00 *	Photocopies	PH	146
989165	121404 B	1.54 *	Long Distance Charges	TC	421
988837	121504 B	2.29 *	Postage	PP	146
989625	122204 B	2.85	800 Line Charges - - Vendor: XO Communications	800	146
99841	011905 B	1.04 *	800 Line Charges - - Vendor: XO Communications	800	146
100145	021805 B	0.14 *	800 Line Charges - - Vendor: XO Communications	800	146
1005917	032305 B	0.07 *	800 Line Charges - - Vendor: XO Communications	800	146
103100	041805 B	0.04 *	800 Line Charges - - Vendor: XO Communications	800	146
100271	051705 B	0.08	800 Line Charges - - Vendor: XO Communications	800	146
1005662	060705 B	0.11 *	800 Line Charges - - Vendor: XO Communications	800	146
100666	072105 B	0.10 *	800 Line Charges - - Vendor: XO Communications	800	146
1028433	081905 B	0.20 *	800 Line Charges - - Vendor: XO Communications	800	146
1042950	092005 B	0.60 *	800 Line Charges - - Vendor: XO Communications	800	146
1048015	101905 B	0.27 *	800 Line Charges - - Vendor: XO Communications	800	146
1033846	112105 B	0.20 *	800 Line Charges - - Vendor: XO Communications	800	146
1038874	122105 B	0.40 *	800 Line Charges - - Vendor: XO Communications	800	146
103015	011805 B	0.30 *	800 Line Charges - - Vendor: XO Communications	800	146
1027086	021506 B	0.80 *	800 Line Charges - - Vendor: XO Communications	800	146
1034732	031506 B	0.45 *	800 Line Charges - - Vendor: XO Communications	800	146
1019499	041406 B	0.15 *	800 Line Charges - - Vendor: XO Communications	800	146
10424260	051506 B	0.15 *	800 Line Charges - - Vendor: XO Communications	800	146
1030085	061506 B	0.28 *	800 Line Charges - - Vendor: XO Communications	800	146
1094947	071406 B	0.31 *	800 Line Charges - - Vendor: XO Communications	800	146
1099004	081106 B	0.38 *	800 Line Charges - - Vendor: XO Communications	800	146
1094226	091306 B	0.20 *	800 Line Charges - - Vendor: XO Communications	800	146
1049194	101806 B	0.25 *	800 Line Charges - - Vendor: XO Communications	800	146
10795387	112106 B	0.20 *	800 Line Charges - - Vendor: XO Communications	800	146
110302	121906 B	0.55 *	800 Line Charges - - Vendor: XO Communications	800	146
		168564.56			

		BALANCE DUE FROM PREVIOUS STATEMENT			
		LESS PAYMENT (\$)			

		BALANCE FORWARD			

		TIMECARD SUB-TOTAL (5015.85)			
		DISBURSEMENT SUB-TOTAL			
		SUBTOTAL CURRENT PERIOD			
		TOTAL DUE			
		1019105.75			
		168564.56			
		1187570.31			
		1187670.31			
		TIME VALUE FOR THE MATTER AFTER THE CUTOFF DATE			
		COST VALUE FOR THE MATTER AFTER THE CUTOFF DATE			
		0.00			
		0.00			

		----- LEDGER SUMMARY -----			
	Ledger Code	Ledger Description	Debit	Credit	Credit Applied To
	-----	-----	-----	-----	-----
	TOTAL		0.00	0.00	
	AGED ACCOUNTS RECEIVABLE:		0.00 (-30)	0.00 (31-60)	0.00 (61-90)
				0.00 (91-120)	0.00 (+)